ANNUAL REPORT



TOWN OF HATFIELD

MASSACHUSETTS

1983



IN MEMORIAM

This Town Report is dedicated to the memory of Albert Labbee, Richard Labbee and Edward (Brownie) Sikorski for their many years of service to the Town of Hatfield.



Edward (Brownie) Sikorski Highway Department Employee



Albert Labbee Chr. Council on Aging



Richard Labbee Former Chr. School Committee

"Sweet is the memory of departed friends, Like the mellow rays of the declining sun, it falls tenderly, yet sadly upon the heart."

TOWN OF HATFIELD MASSACHUSETTS

INCORPORATED 1670

AREA

9300 ACRES

ELEVATION

132 FEET AT MAIN STREET

POPULATION

1982 CENSUS - 3090

STATE SENATOR

FRANKLIN-HAMPSHIRE DISTRICT
JOHN OLVER

REPRESENTATIVE IN GENERAL COURT

FIRST HAMPSHIRE DISTRICT
WILLIAM NAGLE

REPRESENTATIVE IN CONGRESS

FIRST CONGRESSIONAL DISTRICT
SILVIO O. CONTE

SENATORS IN CONGRESS

EDWARD M. KENNEDY PAUL TSONGAS

ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF THE

TOWN OF HATFIELD

FOR THE

YEAR ENDING JUNE 30, 1983

Printed by

Hatfield Printing & Publishing Company 19 Prospect Street Hatfield, Massachusetts

The Athenian Oath

We will never bring disgrace to this our town, by any act of dishonesty or cowardice, nor ever desert our suffering comrades in the ranks; we will fight for the ideals and sacred things of the town, both alone and with many; we will revere and obey the town's laws and do our best to incite a like respect in those above us who are prone to annul or set them at naught; we will strive unceasingly to quicken the public's sense of civic duty, thus in all these ways we will transmit this town not only less, but greater and more beautiful than it was transmitted to us.

Town Officers for 1983

BOARD OF SELECTMEN

Edward W. Lesko, Jr., Chairman (1985)

Eugene F. Proulx (1984)

William H. Erklauer (1986)

CLERK, BOARD OF SELECTMEN

Barbara D. Klein

MODERATOR

Gordon A. Woodward, Jr. (1984)

TOWN CLERK - TREASURER

G. Louise Slysz (1984)

MUNICIPAL CLERK

Beverly J. Paye

BOARD OF ASSESSORS

Richard D. Belden, Chairman (1986)

Harold B. Lizek (1985)

Lewis Wendolowski (1984)

TAX COLLECTOR

Maryann L. Burke (1984)

SCHOOL COMMITTEE

Frank Dombkoski, Chairman (1984)

Joyce E. Belden (1984)

Anthony H. Symanski, Jr. (1985)

Dorothy M. Breor (1985)

Douglas Jones (1986)

WATER COMMISSIONERS

Robert J. Cutter, Chairman (1984)

Walter R. Thayer, Jr. (1986)

Ralph F. Vollinger (1985)

CEMETERY COMMISSIONERS

A. Cory Bardwell, Chairman (1986)

William Podmayer (1984)

Edward S. Kowalski (1985)

LIBRARY TRUSTEES

Halina Wilkes (1986)

Gordon A. Woodward, Jr. (1984)

Ann Marie Walaszek (1985)

ELECTOR UNDER THE WILL OF OLIVER SMITH

Henry P. Betsold (1984)

TREE WARDEN

David Dulong (1984) Kathleen Rutkiewicz. Assistant

PLANNING BOARD

Edward D. Molloy, Chairman (1988)

Thomas Myers (1984) Daniel P. Barry (1986) Robert Bartlett, Jr. (1985) Donald R. Osley (1987)

5

HOUSING AUTHORITY

Gordon A. Woodard, Jr., Chairman (1987)

Mary A. Smith (1986)

Katherine LaBarge (1988)

Gladys V. Newman (1985) Laura Maksimoski, State Appointed

SEWER COMMISSIONERS

Francis H. Hebert, Chairman (1986)

Francis L. Motyka, Jr. (1985)

Frederick J. Dzialo, Ph. D. (1984)

RECREATION COMMISSIONERS

Joseph Pelis, Chairman (1986)

Cynthia Sadowski (1984)

Timothy Carroll (1985) Bruce Brown (1986) Elizabeth Kugler (1986)

BOARD OF APPEALS

Thaddeus Kabat, Chairman (1985)

Giles Desmond (1988) Lawrence Stoddard (1984)

Alternates

Thomas Yarrows (1986) Robert Bannister (1987)

TOWN COUNSEL

Roger Walaszek

COUNSEL ON AGING

Albert Labbee, Chairman (1985)

Giles Desmond (1984) Irene Dzwil (1986) Ida Lizek (1984) Laura Eberlein (1985)

Frank Godek (1985)

DOCTOR SEARCH COMMITTEE

(Disbanded June 21, 1983)

Gregory Grenzke Lucille Godek

Richard D. Belden Alfred J. Kaiser, M.D.

CONSERVATION COMMISSION

Dennis I. Tobin, Chairman (1986)

Thaddeus Kabat (1984) Michael Paszek, Jr. (1986) Catherine Cole (1984) Chester Szawlowski (1985) Gordon Williams (1985) Marcia Molloy (1985)

DOG OFFICERS

John Shea, III (1984) Ronald Lavallee (1984)

INSPECTION SERVICES

Inspector of Buildings - Frederick J. Dzialo, Ph. D. (1984) Gas Inspector - Harold Lizek (1984) Electrical Inspector - David Lizek (1984) Plumbing Inspector - Walter Geryk (1984)

PUBLIC WEIGHERS

Edward Shaw

Calvin Rankin Mitchell Wajda

GROWTH POLICY COMMITTEE

(Disbanded June 21, 1983) Richard W. Drury, Chairman

Marcus Boyle

Gordon A. Woodward, Jr.

Marylou Cutter Rita Jekanowski Edward D. Molloy Catherine Cole Teddy C. Smiarowski Malcolm S. Strippe

HISTORICAL COMMISSION

George Ashley, Chairman (1986)

Martha Pelis (1985) Lois Gaudette (1984) Richard Belden (1984) Nancy Polhemus (1985)

FINANCE COMMITTEE

Richard O'Dea, Chairman (1985)

Joan Bartlett (1985) Robert Miller (1984) Robert Benson (1984) Thomas Hurley (1985)

BOARD OF REGISTRARS OF VOTERS

Helen Bardwell, Chairman (1985)

Mildred Osley (1984)

G. Louise Slysz

Americo Zerneri (1986)

TOWN ACCOUNTANT

John T. Wilkes

SUPERINTENDENT OF STREETS

Edwin Smith

INSPECTOR OF ANIMALS AND SLAUGHTER

William Shea

COLLECTOR OF WATER RENTS

Harold B. Lizek

DIRECTOR OF VETERANS' SERVICES

Thomas P. Mullins

WOOD SURVEYORS

Bernard Donnis

INDUSTRIAL DEVELOPMENT FINANCING AUTHORITY

Robert Finn (1987)

Francis Hebert (1984) Teddy Smiarowski (1985) John Lavallee (1988) David Dulong (1986)

INDUSTRIAL DEVELOPMENT COMMISSION

Bryon Nicholas (1985)

David Battey (1986)

Henry Betsold (1984)

DIRECTOR OF CIVIL DEFENSE

Robert Osepowicz (1984)

FENCE VIEWERS AND FIELD DRIVERS

Alfred E. Tetrault (1984)

Kenneth Banas (1984)

BOARD OF HEALTH

Noreen McNeece, Chairman (1986)

Thomas O. Hart (1984)

David Dulong (1984)

ENERGY COMMITTEE

Douglas Jones, Chairman

Frank Dombkowski

David Lizek Christopher Smith Dennis Tobin Cindy Smart

MASTER PLAN COMMITTEE

Daniel P. Barry, Chairman

Aaron Wilson Robert Bannister Bernard Donnis Janet Grenzke

VETERANS' COMMEMORATIVE COMMITTEE

Henry Betsold, Chairman

Ken Balise Bryon Nichols John Szach Edward Jaworski, Jr. John Skarzynski

ARTS LOTTERY COUNCIL Charles O'Dowd, Chairman

AMBULANCE COMMITTEE

(Disbanded June 28, 1983) Richard Drury, Chairman

Jan Adamski Kathleen McClean Theodore Celatka, Jr. Maureen Teachman

HATFIELD AMBULANCE SERVICE

Donna Cialek, Manager

Theodore Celatka, Jr., Asst. Mgr. William Belden
Carol Benson
David Cialek
Nancilea Dombkowski
James Gagnon
Paul Jagodzinski
Betty Knight

William McGuirk
Gary O'Masta
Cessie Pelis
Peter Pollard
Marie St. Peter
Glen Scott
Michael Stoddard
Gregory Weeks

HATFIELD FIRE DEPARTMENT

Chief Assistant Chief Deputy Chief Deputy Chief Captain Captain Lieutenant Lieutenant Lieutenant Myron Sikorski Richard Belden Edward Kempisty Alfred Proulx Donald Vollinger Robert Osepowicz David Lizek William Belden Robert Sikorski

FIREFIGHTERS:

Ian Adamski George Balise Adam Bielunis Paul Bielunis William Boyle Ted Celatka, Jr. Paul Growhoski Mark Hopf Charles Kleeburg Charles Kovalski Louis Kubilis Ronald Lavallee Edward Lesko Raymond Magdycz John Pease Marshall Pease Scott Pomeroy Robert Shea Robert Shea, Ir. Richard Stevens Michael Stoddard Richard Vollinger Robert Vollinger Joseph Wendolowski Edward Wroblewski Charles Zononi

HONORARY MEMBER

Dr. Alfred Kaiser

HATFIELD POLICE DEPARTMENT

Chief David Hurley
Lieutenant James McGrath
Sargeant Ralph Vollinger
Sargeant Frank Godek
Sargeant John Szych
Sargeant Paul Jagodzinski

CONSTABLES

James McGrath Frank Godek David Hurley John Brennan Kenneth Banas Thaddeus Kabat William Boyle A. Cory Bardwell Gregory Weeks Robert Englehardt Edward W. Lesko, Jr. Ralph Vollinger John Szych William Podmayer Harold Lizek Paul Jagodzinski Thomas Oslev Edwin Smith Eugene Proulx Karl Sokol

POLICEWOMAN

Patricia Cady

HONORARY MEMBER

Henry Sliwoski

TOWN OF HATFIELD COMMONWEALTH OF MASSACHUSETTS SELECTMEN'S WARRANT

HAMPSHIRE, SS.

To either of the Constables of the Town of Hatfield in said Hampshire County, Greetings:

In the name of the Commonwealth, you are hereby directed to notify and warn the inhabitants of said Town qualified to vote in elections and Town affairs to meet in the Memorial Town Hall in said Hatfield on Tuesday, the seventeenth day of April, 1984, at seven-thirty in the evening to take action on all other articles except Article 1 and to meet on the twenty-fourth day of April, 1984 at ten o'clock in the forenoon, then and there to take action under Article 1.

ARTICLE 1: To choose all necessary Town Officers for the following years, One Moderator for a term of three years; one Selectman for a term of three years; one Selectman for a term of two years; one Town Clerk for a term of three years; one Treasurer for a term of three years; one Town Collector for a term of three years; one Assessor for a term of three years; two members of the School Committee each for a term of three years; one Water Commissioner for a term of three years; one Tree Warden for a term of three years; one Library Trustee for a term of three years; one Elector under the Will of Oliver Smith for a term of one year; one Cemetery Commissioner for a term of three years; one Sewer Commissioner for a term of three years; one member of the Board of Health for a term of one year; one member of the Board of Health for a term of one year; one member of the Planning Board for a term of five years; one member of the Housing Authority for a term of three years;

and to bring in their votes yes or no on the following question:

"Shall the Town of Hatfield vote to assess an additional \$58,000.00 in real estate and personal property taxes upon the taxpayers of the Town of Hatfield beyond the levy limit established under Proposition $2\frac{1}{2}$?"

YES	NO
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The polls will be opened at ten o'clock in the forenoon on Tuesday, April 24, 1984 and kept open until eight o'clock in the evening.

ARTICLE 2: To see if the Town will vote to authorize the Town Treasurer with the approval of the Selectmen to borrow money from time to time in anticipation of the revenue of the financial year beginning July 1, 1984, in accordance with the provisions of General Laws, Chapter 44, Section 4 of the Commonwealth of Massachusetts, and to issue a note or notes therefor payable within one (1) year and to renew any note or notes that may be given for a period of less than one (1) year in accordance with the provisions of Chapter 44, Section 17 of the General Laws of the Commonwealth of Massachusetts, or take any action thereon.

ARTICLE 3: To see if the Town will vote to determine what sums of money the Town will raise and appropriate, including appropriations from available funds and Federal Revenue Sharing; to defray the charges and expenses for the Town, including debt and interest; to set the salaries for all elected officials in accordance with the provisions of Chapter 41, Section 108 of the General Laws of the Commonwealth; and to provide for a Reserve Fund for the ensuing year, or take any action thereon.

ARTICLE 4: To see if the Town will vote to appropriate and transfer the sum of \$1,523.00 from the State Aid and Libraries Account, to the Library Account, or take any action thereon.

ARTICLE 5: To see if the Town will vote to raise and appropriate, including appropriation from available funds, the sum of \$41,387.00 as allocated by the Actuary and Certified by the County Commissioners to the Town of Hatfield under the provisions of Chapter 32, General Laws of the Commonwealth as amended, and pay said amount to the Treasurer-Custodian of the Hampshire County Retirement system, or take any action thereon.

- **ARTICLE 6:** To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$24,550.00 for the construction and maintenance of town highways in the Town of Hatfield, Massachusetts, for the fiscal year commencing on July 1, 1984 and return the same to Surplus Revenue upon the receipt of funds under Chapter 497 of Massachusetts Acts and Resolves of 1971 allocated to the Town of Hatfield, or take any action thereon.
- **ARTICLE 7:** To see if the Town will vote to raise and appropriate the sum of \$8,000.00 to meet the cost of the Town's share of Chapter 90 road construction for fiscal years 1984-1985, or take any action relative thereto.
- **ARTICLE 8:** To see if the Town will vote to raise and appropriate the sum of \$456.75 for the payment of dues to the Lower Pioneer Valley Regional Planning Council, or take any action thereon.
- **ARTICLE 9:** To see if the Town will vote to raise and appropriate the sum \$12,000.00 for the purchase of a Sander and Used Truck for the Highway Department and to authorize the Board of Selectmen to sell or trade an old sander and truck and return any unused funds to Surplus Revenue at the end of fiscal year, or take any action relative thereto.
- **ARTICLE 10:** To see if the Town will vote to raise and appropriate the sum of \$8,000.00 to update values for recertification of all property and to authorize the Board of Assessors to perform said work and to be compensated therefor by parcel count as work is performed, or take any action relative thereto.
- **ARTICLE 11:** To see if the Town will vote to raise and appropriate, or appropriate and transfer from the Stabilization Fund, or from available funds, the sum of \$25,000.00 for the computerization of financial departments within the Town Offices, or take any action relative thereto.
- **ARTICLE 12:** To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the installation of a new gravel roadway at the Main Street Cemetery, New Section, or take any action relative thereto.
- **ARTICLE 13:** To see if the Town will vote to raise and appropriate the sum of \$17,000.00 for the purchase and installation of a new heating system for the Town Hall, or take any action relative thereto.
- **ARTICLE 14:** To see if the Town will vote to raise and appropriate the sum of \$2,300.00 for the modification of the existing Fire Department telephone system, or take any action relative thereto.
- **ARTICLE 15:** To see if the Town will vote to raise and appropriate the sum of \$2,100.00 for the purchase and installation of a new fence at the Town Landfill, or take any action relative thereto.
- **ARTICLE 16:** To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for roof, chimney and related major repairs to the Town Hall, or take any action relative thereto.
- **ARTICLE 17:** To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the purchase of a Shop Compressor for the Highway Department Garage, or take any action relative thereto.
- **ARTICLE 18:** To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the purpose of rebuilding and/or repaying various Town sidewalks, or take any action relative thereto.
- **ARTICLE 19:** To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for the resurfacing of various roads in the Town, or take any action relative thereto.
- **ARTICLE 20:** To see if the Town will vote to transfer a sum of money from the Dog Fund to the Library Account, or take any action relative thereto.
- **ARTICLE 21:** To see if the Town will vote to amend Article 2, section 2.2 of its Zoning By-Law entitled "LOCATIONS OF DISTRICTS: ZONING MAP" and the 'Official Zoning Map of Hatfield, Massachusetts' made a part thereof, as amended, by amending the zone of said map on the following parcel of real estate: Map No. 10, Assessors Parcel No. 75, Boyle, William and Marcus, Area in Acres 42.9, from Industrial (I) to Residential District (RA) and Agricultural Residential (AR) as shown on the March 16, 1984 revision of said map on file in the office of the Town Clerk, and by amending said Article 2, Section 2.2 of said By-Law to read as follows:

2.2 LOCATIONS OF DISTRICTS: ZONING MAP

Said districts are located and bounded as shown on a map on file in the office of the Town Clerk entitled "Official Zoning Map of Hatfield Massachusetts' prepared by Gordon E. Ainsworth and Associates, Inc., as amended. The Zoning Map, which consists of a cover sheet and several sub-sheets with all explanatory matter therein, together with amendments thereof, is hereby made a part of this By-Law."

ARTICLE 22: To see if the Town of Hatfield will vote to accept the provisions of General Laws Chapter 148, Section 26C, said section reading as follows:

In any city or town which accepts this section, apartment houses containing six or more dwelling units, hotels, boarding or lodging houses, or family hotels which are not regulated by sections twenty-six A and twenty-six B shall be equipped with an automatic smoke or heat detector in each dwelling unit and each hallway floor.

The head of the fire department as defined in section one shall enforce the provisions of this section.

ARTICLE 23: To see if the Town will vote to support efforts on state and federal levels to pass legislation aimed at reducing sulfer dioxide emissions and other causes of acid precipitation, in order to reduce the Acid Rain problem in the Commonwealth of Massachusetts or take any action relative thereto.

ARTICLE 24: To see if the Town will vote to allow the Assessors to use a sum of free cash not to exceed \$58,000.00 to keep the Town within the limits of Proposition 2½, or take any action relative thereto.

ARTICLE 25: To see if the Town will vote to hear any and all reports which have to do with the welfare of the Town, or take any action relative thereto.

And you are directed to serve this Warrant by posting attested copies thereof in five (5) places in the Town of Hatfield, at least eight (8) days before the time of said meeting.

HEREOF FAIL NOT, and make due return of this Warrant with your doings thereon to the Clerk at the time and place of said meeting.

Given under our hands this 3rd day of April, in the year of Our Lord One Thousand Nine Hundred and Eighty-Four.

SELECTMEN OF THE TOWN OF HATFIELD

Edward W. Lesko, Jr., Chairman Eugene F. Proulx

LIST OF JURORS

- Aldrich, Michelle 1.
- 2. Betsold, Anna S.
- 3. Brooks, Mathilda
- 4. Brown, Jean F.
- 5. Dandeneau, Lynne M.
- 6. Denn, John A.,
- 7. Diggins, Marion K.
- 8. Fleury, Edgar J.
- 9. Gillespie, Anthony
- 10. Gore, Robert
- 11. Griswold, Kenneth
- 12. Johnson, Wilma
- 13. Klimczyk, Chester
- 14. Kochan, Joseph A.
- 15. Mieleszko, Francis
- 16. Muccino, Donald
- 17.
- Ostrowski, Virginia
- 18. Pease, John
- 19. Pelis, Joseph
- 20. Prasol, John
- 21. Russell, Evelyn
- 22. Shaw, Edward F.
- 23. Skorupski, Henry
- 24. Slysz, Richard
- 25. Start, Robert
- 26. Szewczyk, Corinne
- 27. Wells, Barry Russell
- 28. Vinelli, Stephen
- 29. Woloss, Richard M.
- 30. Widelo, Virginia A.

Researcher

Millworker

Factory worker

Clerk

Student

Truck Driver

Student

Display Sales

Insurance Field Manager

Retired

Mechanic

Housewife

Unemployed

Retired

Unemployed

Businessman

Finisher

Auto Painter

Pharmacy Director

Retired

Head Clerk

Technician

Unemployed

Construction Worker

Farmer

Bakery Manager

Student

Painter

Office Worker

Housewife

FINANCE COMMITTEE REPORT

				FY 1985
		FY 1984	FY 1985	Finance Committee
		Appropriation	Request	Recommended
1.	Moderator	\$ 80.00	\$ 80.00	\$ 80.00
2.	Selectmen's Salaries	5,200.00	5,200.00	5,200.00
۷.	Chairman—\$2,600.00	2,200.00	3,200.00	5,200.00
	2 Members—\$1,300.00 each			
3.	Selectmen's Clerk	1,213.00	1,800.00	1,800.00
4.	Selectmen's Expense	1,840.00	2,000.00	1,840.00
5.	Accountant's Salary	8,040.00	8,240.00	8,240.00
6.	Accountant's Expense	485.00	635.00	635.00
7.	Treasurer's Salary	7,837.00	8,307.00	8,033.00
8.	Treasurer's Expense	3.030.00	3.030.00	3,030.00
9.	Collector's Salary	6,122.00	7,000.00	7,000.00
10.	Collector's Expense	2,550.00	2,800.00	2,550.00
11.	Assessor's Salaries	6,600.00		
11.	Chairman—\$3,600.00	0,000.00	8,480.00	8,000.00
	1 Member—\$3,000.00			
	1 Member—\$3,000.00 1 Member—\$1,400.00			
12.	Assessor's Expense	10,160.00	10,760.00	10,760.00
13.	Town Clerk's Salary	7,718.00	8,181.00	7,911.00
14.	Town Clerk's Expense	615.00	615.00	615.00
15.				
	Municipal Clerk	10,920.00	10,950.00	11,223.00
16.	Municipal Clerk's Expense Auditor of Town Records	500.00	500.00	4,000.00
17.	Town Counsel	3,000.00	4,500.00	4,500.00
18.		4,500.00	6,000.00	6,000.00
19.	Town Counsel Expense	500.00	1,500.00	1,500.00
20. 21.	Election and Registration Salaries	3,500.00	4,500.00	4,500.00
	Elections and Registration Expense	1,550.00	1,550.00	1,550.00
22.	Elector's Salary	15.00	15.00	15.00
23.	Zoning Board of Appeals Expense	330.00	330.00	330.00
24. 25.	Conservation Commission Expense	75.00	75.00	25.00
25. 26.	Finance Committee Expense Historical Commission Expense	90.00 125.00	90.00 125.00	90.00 25.00
20. 27.	•	1,300.00	1,300.00	1,300.00
28.	Planning Board Expense Growth Policy Committee	5.00	5.00	5.00
29.	Town Hall Salary	5,564.00	5,614.00	5,564.00
30.	Town Hall Expense	13,950.00	15,300.00	15,300.00
31.	Police Department Salaries	26,716.00	27,616.00	27,616.00
31.	Recommended from Revenue Sharing	26,710.00	27,010.00	27,010.00
32.	Police Department Expense	6,050.00	7,000.00	7,000.00
34.	Recommended from Revenue Sharing	6,030.00	7,000.00	7,000.00
2.2		6 005 00	6 100 00	6 400 00
33.	Fire Department Salaries	6,095.00	6,400.00	6,400.00
2.1	Recommended from Revenus Sharing	10.350.00	10.950.00	10.850.00
34.	Fire Department Expense	10,350.00	10,850.00	10,850.00
25	Recommended from Revenue Sharing	4.200.00	4 200 00	4.205.00
35.	Ambulance Salaries	4,200.00	4,200.00	4,305.00
36.	Ambulance Expense	15,800.00	12,639.00	5,720.00
37.	Moth Department		4,000.00	4,000.00

38.	Tree Warden, Wages	540.00	900.00	700.00
39.	Tree & Moth Department Expense	7,425.00	6,400.00	6,400.00
40.	Mosquito Control	2,000.00	2,000.00	2,000.00
41.	Civil Defense Wages	150.00	200.00	200.00
42.	Civil Defense Expenses	600.00	3,000.00	3,000.00
43.	Dog Officer Wages	600.00	600.00	600.00
44.	Dog Officer Expenses	500.00	500.00	500.00
45.	Field Driver and Fence Viewers	175.00	10.00	10.00
46.	Inspector Service Salaries	6,520.00	6,520.00	6,520.00
47.	Building Inspections Expenses	842.00	842.00	842.00
48.	Inspection of Animals and Slaughter	200.00	200.00	200.00
49.	Visiting Nurse Association	5,976.00	5,976.00	5,976.00
50.	Sewer Commissioners Salary	1,256.00	1,317.00	1,256.00
	Chairman—\$538.00			
	2 Members \$359.00 each			
	Recommended from Sewer Available Surplus			
51.	Sewer Department Wages	6,560.00	6,560.00	6,560.00
	Recommended from Sewer Available Surplus	,	,	·
52.	Sewer Department Expense	2,500.00	2,715.00	2,715.00
02.	Recommended from Sewer Available Surplus	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2,, 10.00	_,,,
53.	Board of Health—Wages		2,000.00	1,100.00
55.	Chairman—\$500.00		2,000.00	1,100.00
	2 Members—\$300.00			
54.	Board of Health Expense	2,025.00	2,025.00	1,425.00
55.		10,418.00	10,418.00	10,418.00
	Solid Waste and Dump Maintenance Wages			25,000.00
56.	Solid Waste and Dump Maintenance Expense	29,250.00	31,530.00	
57.	Highway General Wages	40,600.00	40,600.00	40,600.00
58.	Highway General Expenses	19,420.00	19,370.00	19,370.00
59.	Machinery Operating Wages	16,642.00	16,642.00	17,056.00
60.	Machinery Operating Expense	33,000.00	33,000.00	33,000.00
61.	Street Lights	18,000.00	18,000.00	18,000.00
62.	Bridge, Dike and Fence Repairs	1,700.00	1,700.00	1,700.00
63.	Veterans' Service Wages	430.00	430.00	430.00
64.	Veterans' Services Expense	2,300.00	2,300.00	2,300.00
65.	Veterans' Pensions Under Chapter 32,	835.00	835.00	835.00
	Section 58			
66.	Schools from Taxation	984,000.00	1,055,722.00	1,030,000.00
67.	Vocational Tuition and Transportation	99,500.00	87,780.00	87,780.00
68.	Library Wages	9,169.00	9,169.00	9,169.00
69.	Library Expense	8,628.00	8,628.00	8,628.00
70.	Council on Aging Wages	3,600.00	3,200.00	3,600.00
71.	Council on Aging Expense	700.00	700.00	700.00
72.	Transportation for Elderly Wages	2,650.00	3,050.00	3,050.00
73.	Transportation for Elderly Expense	2,100.00	2,100.00	1,700.00
74.	Hatfield Museum Maintanance	200.00	200.00	200.00
75.	Recreation Wages	750.00	750.00	750.00
76.	Recreation Expense	3,990.00	3,290.00	3,290.00
77.	Industrial Development Commission	230.00	1,000.00	230.00
78.	Chapter 32B Insurance	33,000.00	42,515.00	42,515.00
79.	Insurance	38,000.00	38,000.00	38,000.00
80.	Memorial Day	920.00	920.00	920.00
81.	Print and Deliver Town Reports	3,500.00	3,500.00	3,500.00
82.	Regional Refuse Planning Commission	50.00	50.00	50.00
83.	Reserve Fund from Overlay Surplus	25,000.00	25,000.00	25,000.00
	The state of the s	20,000.00		

84.	Town Clock Maintenance	140.00	250.00	250.00
85.	Bind Town Records	400.00	400.00	400.00
86.	Update Law Books	275.00	750.00	750.00
87.	Office Supplies and Equipment Expense	2,255.00	2,255.00	2,255.00
88.	Unclassified	400.00	400.00	400.00
89.	Water Commissioners Salaries			
09.	Chairman—\$840.00	1,800.00	1,800.00	1,800.00
	2 Members—\$480.00 each			
0.0	Recommended from Water Available Surplus	100/000		
90.	Water Department Wages	19,269.00	20,000.00	18,045.00
	Recommended from Water Available Surplus			
91.	Water Department Expense	19,210.00	21,200.00	21,200.00
	Recommended from Water Available Surplus			
92.	Cemetery Expense	3,610.00	3,610.00	3,610.00
93.	Interest Probable	25,000.00	25,000.00	25,000.00
94.	Interest of School Loans	156,240.00	146,320.00	146,320.00
95.	School Loan Chapter 645, Acts 48	160,000.00	160,000.00	160,000.00
96.	Interest on Water Loans	24,691.00	23,165.00	23,165.00
	Recommended from Water Available Surplus			
97.	Plain Road Water Project, Chapter 44, Section 8	10,000.00	10,000.00	10,000.00
	Recommended from Water Available Surplus			
98.	Well Head Loan Principal	9,000.00	9,000.00	9,000.00
	Recommended from Water Available Surplus	,	· ·	
99.	Well Head & Pumping Station Loan—Principal	15,000.00	15,625.00	15,625.00
	commended from Water Available Surplus		,	,
1100				

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F	IS	CA	L :	19	84
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Recommendation From Taxation	\$ 1,907,745.00
Recommendation From Revenue Sharing	51,016.00
Recommendation From Water Available Surplus	98,835.00
Recommendation From Sewer Available Surplus	10,531.00
Recommendation From Overlay Surplus	25,000.00

\$ 2,930,127.00

\$ 2,050,336.00 \$ 2,134,126.00 \$ 2,093,127.00

Respectfully submitted,

Richard T. O'Dea, Chairman Robert F. Miller Thomas J. Hurley Robert Benson Joan Bartlett Finance Committee of Hatfield

Report of the Tax Collector

Year End June 30, 1983

Outstanding Balance June 30, 1983	ć	0.00	0.00	0.00	0.00	0.00	0.00	260.95	314.56	109.80	136.80	6,798.34	37,419.72	158,970.96			200.00	217.50	205.00	135.00	180.00	504.00	756.03	7,536.84
Tax Title	7	29.70	31.50	32.40	16.20	33.30	36.00	39.15	36.90	32.40	43.20	1,228.80	2,742.09	11,287.17										
Refund													1,030.35											198.26
Abated						5.55	642.00	1383.30	410.70	32.40	228.00	355.20	3,111.16	21,430.04					984.00	810.00	720.00		118.50	
Collected									87.36		12,052.52	28,334.13	48,654.08	957,698.78				1,044.00	.01		456.00	360.00	2,452.83	31,256.22
Committed														1,126,812.62										
Balance July 1, 1982	77 00	29.70	31.50	32.40	16.20	38.85	678.00	1,683.40	849.52	174.60	12,460.52	36,716.47	02'968'06				200.00	1,261.50	1,189.01	945.00	1,356.00	864.00	3,327.36	38,594.80
Year	Real Estate	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	Personal	Property	1976	1977	1978	1979	1980	1981	1982	1983

0.00 0.00 125.00 446.00	177.00	270.88	496.65	607.03	725.25	1,269.08	1,763.38	774.89	1,036.73	15,553.30
								49.27	454.54	310.31
		954.82	1,959.39	1,234.21	720.50	201.30		102.53	991.89	1,785.36
125.00	36.00	6.40	16.50		3.30	91.31	179.30	334.40	24,678.98	47,907.46
1,416.00	213.00								18,281.05	64,935.81
125.00 125.00 125.00		1,232.10	2,472.54	1,841.24	1,445.75	1,561.69	1,942.68	1,162.55	7,972.07	
Farm 1980 1981 1982 1983	Water Lien 1983 Motor Vehicle	1975	1976	1977	1978	1979	1980	1981	1982	1983

Respectfully submitted, Maryann L. Burke, Tax Collector

TREASURER'S REPORT

G. Louise Slysz

Treasurer

In Account with the Town of Hatfield July 1, 1982 to June 30, 1983

	General Receipts	Investment Transfers	Total Receipts	
Cash Book Balance July 1, 1982				491,499.93
July 1982	107,851.17	736,400.00	844,251.17	
August	99,781.29	818,000.00	917,781.29	
September	152,908.71	769,396.00	922,304.71	
October	382,471.85	453,404.00	835,875.85	
November	386,129.30	827,648.00	1,213,777.30	
December	521,541.93	548,518.00	1,070,059.93	
January 1983	228,477.91	804,500.00	1,032,977.91	
February	279,235.78	101,016.00	380,251.78	
March	207,946.28	301,620.00	509,566.28	
April	358,389.69	201,012.00	559,401.69	
May	189,453.48	201,092.00	390,545.48	
June	674,058.39	4,760.00	678,818.39	9,355,611.78
	3,588,245.78	5,767,366.00	9,355,611.78	9,847,111.71
Payments per	Disbursements	Investment	Total	
Warrants		Transfers I	Disbursements	
July 1982	263,862.45	743,703.10	1,007,565.55	
August	215,502.81	470,000.00	685,502.81	
September	532,027.07	820,676.98	1,352,704.05	
October	238,316.74	539,512.32	777,829.06	
November	327,834.97	675,720.39	1,003,555.36	
December	173,647.70	820,598.18	994,245.88	
January 1983	241,859.41	200,884.72	442,744.13	
February	233,698.32	200,884.82	434,583.14	
March	238,323.21	202,094.21	440,417.42	
April	481,420.01	202,404.79	683,824.80	
May	597,220.92	202,494.21	799,715.13	
June	300,436.76	202,580.29	503,017.05	9,125,704.38
	3,844,150.37	5,281,554.01	9,125,704.38	
Cash Book Balance June 30, 1983				721,407.33
				9,847,111.71

ANALYSIS OF CASH

General Cash			
Checking		171,512.93	
Savings		206,502.71	
Certificates of Deposit		200,000.00	
MMDT		308,796.73	
Money Market Accounts		163,061.28	
NSF Check		289.54	
Petty Cash		210.00	
Cash on Hand		61.50	1,050,434.69
Revenue Sharing			
Checking		2,331.27	
Savings		2,860.39	
MMDT		56,875.44	62,067.10
Eminent Domain			
Savings		984.67	984.67
EDA Causar Project			
EPA Sewer Project Checking		1 002 42	
Cash Manager Account		1,993.43 170,938.41	172,931.84
		170,930.41	172,931.04
S.A. Solar Project			
Checking		200.00	661.20
Savings		461.20	
			1,287,079.50
	TRUST FUNDS		
Stabilization Fund			
Balance June 30, 1983			457,279.05
Balance 7-1-82		413,673.40	,,
Interest		43,605.65	
		457,279.05	457,279.05
Cemetery Perpetual Care			
Balance June 30,1983			32,597.36
Balance July 1, 1982		32,122.36	
New Accounts		475.00	
		32,597.36	32,597.36
New Accounts	222.22		
Arthur Belden Scott Alvarez	200.00		
Edward Kostek	75.00 200.00		
	200.00		
MMDT			32,297.36
Commonwealth of Massachusetts			300.00
			32,597.36

Firemen's Relief Fund Balance June 30,1983		266.94
Balance July 1, 1982	252.65	
Interest	14.29	
	266.94	266.94
Unemployment Fund		
Balance June 30, 1983		12,765.27
Balance July 1, 1982	11,562.13	
Addition to fund	10,000.00	
Interest	1,309.14	
Disbursements (Benefits)	10,106.00	
	12,765.27	12,765.27
Graduation Awards		
Balance June 30, 1983		13,380.08
Balance July 1, 1982	12,698.01	10,000.00
Interest	1,342.07	
Deposits (Additions)	100.00	
Disbursements (Awards)	760.00	
	13,380.08	13,380.08

Analysis of Graduation Award

Analysis of Fund

Balance	1,094.87	319.27	548.56	2,924.69	2,027.26	315.30	1,119.39	1,966.36	832.37	1,282.59	949.42	13,380.08
Interest Withdrawals	100.00	30.00	30.00	200.00	150.00	25.00	75.00		75.00		75.00	760.00
Interest W	113.97	33.36	55.19	291.16	207.71	32.41	113.97	187.62	86.57	122.37	97.74	1,342.07
Additional Deposits				100.00								100.00
Balance July 1, 1982	1,080.90	315.91	523.37	2,733.53	1,969.55	307.89	1,080.42	1,778.74	820.80	1,160.22	926.68	12,698.01
	Adams, John and Christine	Class of 1976	Class of 1977	Cutter, Carol	Denn, Maureen	Kochan, Frank	Lesukoski, Frank	Mokrecki, Sophie	Novak, Suzanne	Ryan, Robert	Zembiski, Patricia	

INTEREST INCOME—FY 83

General Cash				
Savings	6,298.54			
Investments	79,139.89			
Money Market Funds	16,438.41	101,876.84		
Revenue Sharing				
Savings	347.60			
Investments	6,095.66	6,443.26		
Eminent Domain				
Savings	53.34	53.34		
EPA Sewer Project				
Cash Manager Account	6,842.01			
Investments	10,107.89	16,949.90		
S.A. Solar Project				
Savings	448.95	448.95		
Town Hall Energy Audit				
Savings	42.44	42.44		
Cemetery P.C.	3,211.39	3,211.39	129,026.12	
*TRUST FUNDS				
Stabilization Fund	43,605.65			
Firemen's Relief	14.29			
Unemployment Fund	1,309.14			
Graduation Awards	1,342.07		46,271.15	175,297.27

*Interest accrues to fund

Respectfully submitted, G. Louise Slysz Town Treasurer

Town Clerk's Report

VITAL STATISTICS

1983	Births	Deaths	Marriages
Male	21	17	
Female	12	8	
Totals	33	25	24
Preceding Five Years			
1982	35	37	23
1981	45	30	11
1980	31	28	10
1979	22	30	38
1978	25	26	26
		22	

23

DOG LICENSES						
1983			Preceding Five Years			
Males	123	1982	268			
Females	18	1981	344			
Spayed Females	110	1980	257			
Kennel	2	1979	483			
		1978	262			
Total Sales	253					

		FISH AND GA	ME LICENSES			
		1983—T	otal Sales			
Fishing		85	Non-Resident Hunting	3		
Hunting		43	Over 70—Free	50		
Sporting		100	Half price Fishing	11		
Fishing Minors		18	Half price Hunting	1		
Trapping Minor	3	1	Half price Sporting	10		
Trapping		2	Archery Stamps	29		
Duplicates		4	Waterfowl Stamps	23		
		Total S	ales 380			
Preceding Five Years						
	1982-387	1981-407 1980	0-257 1979-483 1978-262			

VARIOUS L	ICENSES
Gasoline Storage Permits	8
Raffle Permits	6
Sale of Town Directories	47
Street Lists	74

ELECTIONS

ANNUAL TOWN ELECTIONS—April 26, 1983 Total Registered Voters: 1959 Total Vote Cast: 1199, 61% of voters

EXCERPTS FROM TOWN MEETING RECORDS

A complete record of all Town Meeting articles and votes is available for public inspection in the office of the Town Clerk.

SPECIAL TOWN MEETING—April 19, 1983

- Article 1. Voted \$90,000.00 to be used by the Water Commissioners, in conjunction with funds appropriated under Article 26 of April 20, 1982 for "Constructing and Equipping of Ground Water Supply Connection in North Hatfield."
- Article 2. Voted \$6,500.00 for completion of plumbing on Smith Academy Solar Panels.

ANNUAL TOWN MEETING—April 19, 1983

- Article 11. Voted \$11,000.00.00 to purchase new Police Cruiser.
- Article 12. Voted \$3,172.50 to purchase 2 Police radios.
- Article 13. Voted to accept Chapter 90, Section 20A of Massachusetts General Laws establishing a Parking Clerk.
- Article 14. Voted to amend Town By-Laws relative to fines for various violations of by-laws.
- Article 15. Voted to amend Town By-Laws by adding a new section prohibiting consumption, possession, and transportation of alcoholic beverages (opened containers) on town property.
- Article 16. Voted to amend Town By-Laws by adding a new section adopting fees to be charged by the Town Clerk.
- Article 17. Voted to accept Chapter 71S 71E of Massachusetts General Laws, relative to expenditures from Adult Education Courses.
- Article 22. Voted \$6,500.00 for purchase of Cascade System for Fire Department.
- Article 27. Voted \$21,250.00 for Planning Board to continue the Master Plan mandated by Massachusetts General Laws, Chapter 41, Section 81D.

SPECIAL TOWN MEETING—November 17, 1983

- Article 2. Voted \$15,000.00 for repairing and rehabilitating the Town Center Garage.
- Article 6. Voted \$4,200.00 for a dust collector system for industrial arts workshop at Smith Academy.
- Article 7. Amended Town By-Laws by establishing no parking zones on easterly side of Porter Ave., upon Northwest corner of Prospect and School St. and corner of Bridge Street and School Street and upon access road on southerly side of Town Hall; and upon and around South Main Street Common at Bridge Lane.
- Article 8. Accepted provisions of 5.60A of Massachusetts General Laws as amended by Chapter 597 of Acts of '82 which provides exemption of Motor Vehicle Excise Tax to former prisoners of war.
- Article 9. Accepted provision's of Section 38A of Chapter 41 of Massachusetts General Laws, to provide for a "Town Collector" who will collect all accounts due the Town, rather than a Tax Collector.
- Article 10. Amended Town By-Laws by adding a new section, entitled "Regulation of the Use and Transportation of Poultry Manure."

Respectfully submitted, G. Louise Slysz Town Clerk

Selectmen's Report

During the past year Hatfield has not seen any major changes or confronted any serious crises. Despite the apparent calm, the Board of Selectmen has moved forward on a number of areas of long-term importance.

The first of these has been continued attention to the maintenance and improvement of the town's physical plant. Last summer Dwight Street was finally repaired, a project that was long overdue. All new street lights have been installed throughout the town. These lights provide 31% more illumination using less energy than the old lights. Two new offices are under construction in our Town Hall and funds have been allocated and plans set for repairing the old town barn and painting the fire station and new town garage.

In addition to maintaining the town's physical plant the Board has also been working to improve the management of your tax dollars. We have put in place a purchase order system which will allow for better accounting of all purchases—large and small. Beginning this spring all town insurance programs will be bid at the same time, allowing for better management of this major expense. Last fall an energy audit was conducted on the fire station to improve its energy efficiency.

The Board of Selectmen is also developing ways to improve the effectiveness of town government. Beginning this coming fiscal year a single town collector will handle many of the taxes and fees that were previously collected by a number of individuals. The Board is also well on the way to establishing a Department of Public Works which will more effectively coordinate all public work projects.

But Hatfield is more than trees, buildings, and jobs. It's a community of people living and working together. The Board of Selectmen has been actively engaged in maintaining and improving the quality of life in town. We have supported the Council on Aging's use of the Town Hall basement and the new Teen Center's use of the Milk School. Most of last summer the Board worked with residents and farmers to resolve the fly problem in town. Unfortunately, though the Board was able to get an out of state poultryman to use a feed additive, that additive was later banned by the federal government. This fall the Board successfully worked with a neighborhood group to resolve a problem with a local business.

Perhaps of most importance to the long-term future of the town has been the regular meetings of the Board of Selectmen and the Industrial Development Commission. Through those meetings we have begun the long task of strengthening Hatfield's tax base and of creating jobs while maintaining the character of the town. A small part of that program was the active role the Board took in inviting a new bank to Main Street.

We've had some set-backs too. The most notable of these have been the loss of two grants that had made it through the entire State review process only to be cut in the final round of competition. The Board will continue to apply for every grant for which Hatfield qualifies. But, given our relative economic strength, we qualify for very few. So in a very real sense the difficulty of getting grant money is a measure of Hatfield's good fortune. Even so, we have taken our case to the County Commissioners and Representative Nagle, seeking the establishment of a grant pool specifically for towns like ours.

A sincere thanks to all residents and town departments for their cooperation in the past year.

Edward W. Lesko, *Chairman*Eugene F. Proulx
William H. Erklauer

Police Report

To the Citizens of Hatfield:

During the past year various members have received training in the following: Basic Law Examinations, Radar, Accident Investigation, Arson Investigation, C.P.R., First Aid, and E.M.T. training.

I respectfully submit the following report of 1983:

Complaints received and investigated	587	Larceny under \$100	20
Complaints referred to other dept.	17	Larceny from Building	6
Doors found open	83	Malicious damage to Building	6
Fires attended	23	Malicious damage to property	18
Ambulance Calls attended	17	Break & Entering in the Night Time	5
Hospital trips	5	Break & Entering in the Day Time	8
State Institution trips	3	Speeding complaints	117
Accidents reported	28	Speeding warnings	93
Accidents investigated	25	Failure to stay within marked lanes	14
Show cause hearings	9	Leaving scene of accident	6
Search warrants served	1	Stop sign violation	9
Summons served	39	Failure to display registration plates	2
Warrants served	11	Inspection sticker	16
Restraining orders served	4	Operating under influence	9
Check alarms which went off	25	Driving to endanger	3
Firearms I.D. cards issued	28	Illegally attaching plates	3
Firearms permits issued	62	Defective equipment	9
Bomb threats investigated	1	Loud & objectionable noise	1
Vehicle towed	23	No registration in possession	2
Arrests made	29	Unregistered & uninsured	4
Protective custody	9	Operating with no license	5
Delinquent child	16	No license in possession	3
Trespass notices given	10	Driving after suspension of license	5
Recovered motor vehicle	1	Failure to use care in starting	1
Recovered property	28	Failure to submit for a police officer	3
Larceny over \$100	125	Possession of alcohol under 20 years old	12

Zoning Board of Appeals

The Zoning Board of Appeals holds regular meetings on the first Wednesday of each month at 7:00 P.M. except July and August.

Public hearings on petitions for variances are held as needed.

Respectfully submitted, Thaddeus Kabat, Chairman Giles Desmond, Clerk Lawrence Stoddard, Member Thomas Yarrows, Alternate Robert Banister, Alternate

Hatfield Visiting Nurse Association

Balance as of July 1, 1982		\$ 386.26
Receipts:		
From Visiting Nurse \$	887.00	
From Town of Hatfield	5,976.00	
		\$ 6,863.00
Total Receipts		\$ 7,249.26
Expenses:		
Nurses' Salary \$	5,476.00	
Mileage	310.40	
Clerk	197.00	
Professional Liability Insurance	50.00	
Post Office Box	5.00	
Federal Unemployment Tax	38.58	
Social Security	371.50	
Mass. Div. of Employment Security	150.89	
Total Expenses		\$ 6599.37
Balance as of July 1, 1983		\$ 649.89

In 1983, 383 nursing visits; 137 physical therapy visits; 6 occupational visits and 24 social work visits were made. The Home Health Aids provided 855½ hours of service to patients. All visits were made to patient's homes.

Respectfully submitted, Margaret A. Cantwell Treasurer

High School Building Committee

During the year 1983 January through December, the building committee accomplished the following:

- 1 Applied liquid fertilizer to the grounds.
- 2 Purchased a shot clock for the girls' basketball program.
- 3 Allocated funds to upgrade the audio system in the gym.

Respectfully submitted,

Thaddeus Kabat, Chairman Joseph Baceski, Jr. Richard Belden Stanley Filipek Frank Malinowski, Jr. Eugene Proulx John A. Skarzynski, Secretary A. Cory Bardwell William Burke III David Lizek Joseph Porada, Jr.

Board of Registrars

The regular activities of the Board of Registrars were handled throughout the year, including the registration of voters at specific times, managing the polls at the time of elections and overseeing the annual Census, summary of information and publishing the annual Street List. 1984 was a more "quiet" year for the board, with the lack of any State or National Primaries or Elections.

The computerized system to maintain our street and voters list has proved very practical and successful. After the initial input of the complete list in 1982, the updating of changes is handled very easily, with much less clerical time. The special advantage is the availability of a current and correct voters list, after every registration. In addition, we are now able to provide specialized lists for various departments, such as a list of all elderly persons for use by the Council on Aging.

The Board wishes to thank the census takers, poll workers and office staff for their assistance during the past year.

Respectfully submitted, Board of Registrars Mildred Z. Osley, Chairman Helen H. Bardwell Americo Zerneri G. Louise Slysz, Clerk

Inspection Services

Alterations & renovations	19 \$	187,900
Additions	27	352,923
Demolitions	5	_
Dwellings	15	731,000
Garages	3	7,000
Pools	5	18,900
Sheds	3	3,300
Wood Stoves & Boilers	3	11,900
Solar Panels	5	23,113
	83 \$	1,336,036

Electrical Permits issued in 1983-34 Plumbing Permits issued in 1983-41

Fire Department

To the Citizens of Hatfield:

I wish to thank all the firefighters, citizens of Hatfield and the Board of Selectmen for their cooperation in the year of 1983.

In 1983 the Fire Department responded to the following calls:

Chimney Fires Car Fires House filled with smoke Clothes Dryer Brush Fire	14 5 4 1 8			Bomb Scare Barn Fire House fire Oven Fire Investigations	1 1 1 1 18
Chemical Spill	1				
		Permits and Inspections			
Oil Burner	17	Blasting	2	Gasoline	2
Smoke Detectors	39	New Building	5	Outdoor burning	85
Black Powder	3	Fire Report Requests	5		

Respectfully submitted, Myron J. Sikorski Fire Chief

Water Commissioner's Report

To the Citizens of Hatfield:

Many improvements have been made to lands, waterways, and equipment under the jurisdiction of the Board of Water Commissioners this past year.

This Board is pleased to announce that \$49,447.23 was yielded in the sale of lumber and cordwood cut in the Town watershed. Lincoln Fish of the Bay State Forestry Service supervised this project. On September 16, 1983, Richard Kulus, a forester for the State Department of Environmental Management inspected the site. His report stated that this was an outstanding job with no overcutting.

We hired the Hatfield Boy Scouts, under the leadership of John Rankin, to plant 3000 trees on the watershed where logging was done in previous years. They did an excellent job.

The Omasta Well was put into operation in mid July. It was dedicated on August 29, 1983 in the name of George and Elizabeth Omasta who owned the land on which the well stands. This new well was put to the supreme test this summer, the driest we have experienced in many years. No water ban had to be imposed because the well produced water so adequately. However, we recognize and appreciate all measures of water conservation still practiced by Townspeople.

A new 6 inch water line and fire hydrant were installed on Day Avenue.

Senator John Olver's office has informed the Board that the Town will receive \$ 45,000 from a State grant. This money will be used to install an 8 inch pipe from Pantry Road along Mountain Drive, across Route 5, and tie into the 10 inch line near the North Hatfield Post Office.

The Board continues to receive excellent reports on the quality of Town Water. Once again, we wish to thank Water Superintendent, Bernard (Chelsea) Pelis for his dedicated service in helping provide excellent water to the Town. He makes our job a lot easier.

We are grateful for the assistance that the Highway Department Superintendent and crew, and the Board of Selectmen have given this Board this year.

Respectfully submitted, Robert J. Cutter, Chairman Walter R. Thayer, Jr. Ralph F. Vollinger

Librarian's Report

I hereby submit my third annual report as Librarian of the Hatfield Public Library.

The circulation for the year ending June 30, 1983 was 19,695 books and periodicals. More than 548 new books were catalogued and added to the shelves. 172 films were borrowed for the local schools from the Western Mass. Regional Library System. The Bookmobile and Inter-Library Loan Department of the WRLS were very helpful in supplying material not available in our library.

In order to complete requirements for state certification for director of a small library I attended a series of workshops on Book Selection. I received certification in May 1983.

The Hatfield Book Club was again most generous to the town library. The Club members again sponsored the most successful Summer Reading Program and helped to purchase a set of children's reference books. The library is thankful for this continuous support. Thanks also to Jane Yolen Stemple for her many donations of new books and to all townspeople who gave books and periodicals throughout the year.

We are most grateful to our story tellers who have made our story times successful. Thanks to Jan Sievers, Ruth Drury, Kitty Munley, Ann Walaszek, Eileen Flavin and Chris Yagodzinski.

During the year the Trustees had the exterior trim of the library painted. New aluminum gutters were installed on the back room and two storm windows were purchased for the front room.

Library hours are Monday and Friday 11:00 AM to 1:30 PM and 6:45 PM to 9:00 PM and Wednesday 11:00 AM to 4:30 PM. Summer hours are Tuesday 2:30 PM to 4:30 PM and 6:45 PM to 9:00 PM and on Friday 6:45 PM to 9:00 PM.

I would like to express my thanks and appreciation to my assistant Linda Vollinger and to the Trustees for their assistance during the year.

Respectfully submitted, Carol M. Symanski Librarian

Report of the Tree Warden

We took over the Department in June. The remaining funds were spent removing tree stumps and reseeding those sites. Some dangerous limbs were removed.

A survey of the town trees was taken and a list of dead or dying trees and trimming and cabling needs was made. Priority for the next fiscal year is given to the most dangerous situations.

Each spring the Department has a limited amount of funding available for planting trees. Anyone interested in having a tree planted in front of their property should contact the Tree Department.

Anyone wanting to pick up firewood from any removal site should do the same. Abutters of these sites have first priority and must remove it from the site within 48 hours. Afterwards the wood is available on a first come, first serve basis, according to the Department's list of requests.

Respectfully submitted,
David Dulong, Tree Warden
Kathleen Rutkiewicz, Deputy Tree Warden

Annual Report of the Recreation Committee

The Hatfield Recreation Committee has again experienced a very successful season by providing a multitude of programs for the youth of the community.

The summer program at the elementary playground, provided a variety of activities for this age group.

The baseball program provided an opportunity for students from second grade through eighth grade to participate in the youth baseball program and the Teen League.

The girls softball program directed by Cindy Sadowski was again very successful.

The co-ed soccer program co-directed by Mike and Judy Ryan continued its increased popularity. The season was completed by competing in the Eaglebrook Tournament. The recreation committee also sponsored a 7th and 8th grade soccer Travel Team which was extremely successful by ending the season as the number Two Team in the league. A special thanks go out to John Guzik and Saiid Modaries for their time and effort.

The basketball program for boys consisted of an in-house league and a Travel Team which joined the Pioneer Valley League. A girls basketball program was run concurrently with the boys program.

The annual family picnic sponsored by the Recreation Committee was held at the Lion's Pavilion. It was well attended and a good time was had by all.

The Recreation Committee accepted with regret the resignation of its Chairperson, Rocco Barbuto, and its Secretary, James Copper. A special thanks of appreciation go out to these gentlemen for the time and effort they had devoted to this committee.

The committee welcomed two new members, Elizabeth Kugler and Bruce Brown. Joe Pelis was elected Chairman, Timothy Carroll, Secretary and Cindy Sadowski, Treasurer.

The committee decided to explore the idea of establishing a Teen Center for Hatfield.

The Recreation Committee would like to thank all volunteers who donated several hours of their time in organizing and coaching several of our programs. Without these people we could not successfully provide these activities for the youth of Hatfield. A special thanks to the Hatfield Sports Boosters Association for their cooperation and support.

Respectfully submitted, Joseph Pelis, Chairman Timothy Carroll Bruce Brown Elizabeth Kugler Cynthia Sadowski

Ambulance Service Report

To the citizens of Hatfield,

Due to the generousity and encouragement of our townspeople and neighboring communities, the Hampshire County has educated and certified 17 Emergency Medical Technicians to serve the first year on the Hatfield Ambulance Service. The ambulance service has been in operation since April 1, 1983 with an expected number of 150 calls per year. After 6 months in service, there have been approximately 50 runs.

Hospitals serviced are: Cooley-Dickinson, Franklin Medical Center, Farren Memorial, Holyoke Hospital, and Amherst Medical Center, per patient request.

Calls are answered on a voluntary basis. To make response faster and more efficient, EMTs that live close to the caller, respond directly to the scene before the ambulance arrives.

EMT Association meetings are held on the third Thursday of each month at the Fire Station EMT room. Officers are; President—William Beldon, Vice Pres.—Carol Benson, Secretary—Peter Pollard, Treasurer—Nanci Dombkowski.

In order to maintain professional, high standards and update quality of care, EMTs are required by Mass. law to obtain Continuing Education Units every 2 years to remain licenced. This entails regular attended classes and improved skills. We have several advanced trained personnel including: 3 CPR instructors, 6 MAST (Military Anti-shock Trousers) certified EMTs, 8 Nationally Registered EMTs, and 1 advanced life support provider.

We sincerely thank the members of the Ambulance Committee, the Selectman, the Town Hall staff, and you, the townspeople, for helping to make the first critical year successful. We intend to maintain the highest standards of care that the townspeople deserve and can be proud of.

Respectfully submitted, Donna J. Cialek, Manager

Hatfield Ambulance Service

Donna Cialek, Manager
Theodore Celatka Jr., Asst. Manager
William Beldon
Carol Benson
David Cialek
Nancilea Dombkowski
James Gagnon
Paul Jagodzinski
Betty Knight

William McGuirk Gary Omasta Cessie Pelis Peter Pollard Marie St. Peter Glen Scott Michael Stoddard Gregory Weeks

Board of Sewer Commissioners Report

To the Citizens of Hatfield:

Final design of the wastewater treatment plant, four wastewater pumping stations and six miles of sewers and force mains, was completed during FY 1983. Plans, specifications, and a Step III application for construction grant funds were submitted to the Massachusetts Department of Environmental Quality Engineering.

The project scope originally only provided for new sanitary sewers in Prospect and School Streets. However, the Town's Consultant C.E. Maguire Inc. has been successful in receiving the grant-eligible replacement of the inadequate sanitary sewers in the Brad street area, Raymond Avenue and in part of Chestnut Street. In addition, a pressure sewer system, consisting of individual grinder pumps at each residence and a common force main, will be installed in South Street to separate storm water and sanitary wastewater flows.

A special stipulation to the Town's wastewater improvements grant is that the Town remove, at its own expense, all non-eligible cost-effective inflow sources (storm water) from the sanitary sewers prior to the award of the Construction Grant. The Board of Selectmen have authorized the Highway Department to perform this work.

Next year should see construction begin on the water pollution control project which has been in the making for almost three decades. The Board of Sewer Commissioners is pleased to report this year's significant progress.

Respectfully submitted, Francis Hebert, Chairman Frederick Dzialo Frank Motyka

Council on Aging

To the Citizens of Hatfield:

The Council on Aging is pleased to report its activities for the eleventh year.

Many thanks to the Volunteers who packed and moved equipment from the Capawonk Housing to the newly renovated Senior Center in the Town Hall. Open house was held with many Dignitaries from the Boston office of the Council on Aging, and also from Hampshire County.

The Board of Selectmen accepted with regret the resignation of Albert Labbee, Chairman of the Council, due to ill health. Many thanks to Albert for his excellent work over the years for the Council and Highland Valley Nutrition Program. Frank Godek and Irene Dzwil were appointed to the Council.

Delia Baceski, Coordinator of Activities, arranged trips to Atlantic City, Foliage Tour, Christmas Party, Cape Cod, Nordic Lodge, and Eastern States.

Blood Pressure Clinic is held on the second Monday of each month. Flu Clinic was held with 70 Flu shots administered to the elderly. Foot Clinic was held this year. Our thanks to the Volunteer Nurses for their services.

Highland Valley Nutrition Program continues to serve a well balanced lunch to the elderly five days a week. Senior Center served 1050 hot lunches and home delivery hot lunches totaled 1125. Thanks to all volunteers who serve and deliver lunches.

Mini Bus Transportation is available to all town seniors who do not have any means of transportation. This Fiscal year 1357 elderly were transported for a total of 2,628 miles.

Respectfully submitted, Frank J. Godek, Chairman Giles F. Desmond, Vice-Chairman Ida Lizek, Secretary Laura Eberlein, Treasurer Irene Dzwil, Historian

Planning Board Report

To the Citizens of Hatfield:

During the past year, the Planning Board has spent extensive time and effort on the numerous applications for a Special Permit. The Special Permit process requires that the Granting Authority (The Planning Board) take decisive action within time parameters scheduled by law. The board has had to limit its time on other projects because of the full calendar of Special Permit Hearings.

The Planning Board, in conjunction with the Comprehensive Land Use Sub-Committee and Mr. William Garrity of A. Huntley & Associates, has been working towards a Master Plan for the Town. Many of the maps have been completed, and we look forward to presenting the project in the near future.

The Planning Board wishes to take this opportunity to thank all who have assisted us this past year.

Respectfully submitted, Edward Pat Molloy, Chairman Robert T. Bartlett, Secretary Donald Osley Thomas Myers Daniel P. Barry

Report of the Board of Assessors

Value of Assessed Land and Buildings Value of Personal Property		\$	74,871,250.00 2,564,459.00
		\$	77,435,709.00
Acres of Land			9,300
Number of Dwellings Units			1,074
Overlay for abatements			65,969.33
Town Appropriations			2,345,795.22
State Park and Reservations			16,797.50
School Lunch and Library			5,167.00
Lower Pioneer Air Pollution			940.28
County Tax			74,866.54
Motor Vehicle Tax Bills			461.25
Special Education			3,496.00

Estimated Receipts

Protection of Property	2,600.00
Excise Tax	60,000.00
Libraries	130.00
Interest	76,364.52
Cherry Sheet Appendex	626,546.35
Motor Coach and Parks	1,780.00
Cemeteries	3,000.00
Fines	12,000.00
Health and Sanitation	5,000.00
Farm Animals	1,700.00
School (Local receipts of School Committee)	4,500.00
Licenses	10,000.00
All Others	1,000.00

Amount to be Raised by Taxation

1,165,407.42

A complete revaluation of properties in the town was completed during the year. Less than 10% of the properties were adjusted after the tax rate was set. Corrections have been adjusted and all information is in the computer. The Department of Revenue has strict guide lines that must be followed before the 1984 rate may be set. We hope all these conditions are met so that the 1984 rate will be set before December 31, 1983. We are compelled to keep all property at a full and fair cash value on a yearly basis.

Respectfully submitted, Richard D. Belden, *Chairman* Lewis Wendolowski Harold Lizek

The Hatfield Arts Lottery Council

The Hatfield Arts Lottery Council is proud to report that of the 15 applications for funds it received over the past year the Council was able to award 6 grants totalling \$1,004.00 in Arts Lottery funds to the following local artists and cultural organizations for the purpose of promoting the growth of the Arts in Hatfield.

- 1. John O. Braudis-Painting
- 2. Hatfield Ancient Fyfe and Drum Corps
- *3. Smith Academy—funding for local traveling Artists Program.
- *4. Breor Elementary School—Wall Mosaic
- *5. Breor Elementary School—"Breor on the Way" slide/tape.
- *6. Hatfield Teen Center—Art Supplies and Materials.

Monies for these projects were generated from the Megabucks lottery game. We believe that these projects will benefit our local artists, cultural organizations and our community in particular. We invite persons interested in serving on the Arts Council to contact the Chairman. Currently, members of the Hatfield Arts Council include: Elinor Bell, Karyl Lynch, Ann Ouimet, Judith Ryan and Jane Yolen Stemple.

* Pending Final State Approval

Respectfully submitted, Charles O'Dowd, Chairman

Report of the School Committee

To the Citizens of Hatfield:

The Hatfield School Committee was composed of the following members:

Frank Dombkowski, Chairman

Joyce Belden, Secretary

Anthony Symanski

Dorothy Breor

Douglas Iones

and abided by the Department of Education rules and regulations as an appendage of that State Office. This report as submitted covers the time frame of July 1, 1982 through June 30, 1983.

During this period of time, Dr. David Stemple resigned his position due to a heavy job commitment, and Mr. Michael Cahill was appointed jointly by the Boards of Education and Selectmen. Both Citizens served their schools admirably and should be recognized for their personal contributions to the Hatfield Schools. Mr. Douglas Aones ran unopposed to fill the seat in April.

Mr. Anthony Symanski served as chairman for many years and ended his leadership role for the school committee in June 1983. The schools weathered a transitional state through his consistent and admirable leadership. Mr. Frank Dombkowski was selected to chair the committee and Joyce Belden was elected as Secretary.

The budget for the operating year was \$964,488.00 and the town approved \$984,000.00 for the next year of operation.

Smith Academy's solar project began to gain attention regionally and nationally because of its uniqueness. The measure of its true success has yet to be ascertained, but it is in its first year of operation and there has been some energy savings.

The Dorothy Breor Elementary School is beginning to witness roof wear and tear due to normal aging process in New England.

The School Committee is pleased to acknowledge the following awards:

AWARDS

SCHOOL COMMITTEE AWARDS

Valedictorian—Bruce Wells Salutatorian—Sabin Celatka Third Honors—Lynn Symanski

PRO MERITO PINS

Veronica Brodeur Sabin Celatka Linda Corliss Jennifer Faszcza Christopher Hebert Deirdre LaFleur Richard Malinowski Kimberly Miller Martylee Palazzo Thomas Pickunka Joseph Porada Robin Quinn Kim Roberts Lisa Scott Lynn Symanski Anna Vollinger Bruce Wells Brian Williams Katherine Woodward

- AN ORATORY MEDAL— with the name of the boy first-prize winner at the annual Prize Speaking Contest—Duane Douglas
- A FIFTY DOLLAR U.S. SAVINGS BOND— for rendering the Gettysburg Address at the annual Memorial Day exercises—Duane Douglas
- NANNY KOSSICK MEMORIAL AWARD— fifty dollar U.S. Savings Bond for rendering the Preamble to the Massachusetts Constitution at the annual Memorial Day Exercises, from Frankie Labbee in memory of her mother "Nanny" Kossick—Brenda Burniske
- HATFIELD BOOK CLUB ANNUAL LITERARY AWARD— given to the student who has shown the greatest interest and improvement and who has made outstanding contributions in the Literary Field—Linda Corliss
- LIONS CLUB AWARDS— \$250 to a senior boy and a senior girl who are planning to continue their education—Michael Beuadoin & Linda Corliss
- WOMEN'S CLUB OF THE HOLY TRINITY CATHOLIC CHURCH AWARD— to the top commercial student—Kim Roberts
- SUZANNE M. NOVAK MEMORIAL AWARD— to a member of the graduating class of Smith Academy who has demonstrated his or her proficiency in the subject of English and/or shall continue his or her education in preparation for a teaching career—Sabin Celatka
- HATFIELD TEACHERS CLUB AWARDS— to the students who have high achievements scholastically and in extra-curricular activities and/or plans to enter the teaching field—Sabin Celatka, Linda Corliss, Robin Quinn
- THE FLORENCE E. MULLER FOREIGN LANGUAGE AWARD— to the senior who has demonstrated the most proficiency or outstanding progress in the study of French—Sabin Celatka
- JOHN LESUKOSKI MEMORIAL AWARD— to a boy or girl of the graduating class of Smith Academy who is of sound character, has excelled in basketball, and is considered a credit to the school and community—Christopher Wickles
- FRANK KOCHAN MEMORIAL AWARD— to a boy or a girl of the graduating class of Smith Academy who is sound character, has excelled in basketball, and is also considered a credit to the school and community—Ronald Smiarowski
- MAUREEN A. DENN MEMORIAL AWARDS— to a girl and boy member of the graduating class of Smith Academy who are of sound character, best exhibit the talents, traits, and characteristics of Maureen and who are also a credit to the school and community—Christopher Wickles & Lynn Symanski
- THE CHRISTINE AND JOHN ADAMS MEMORIAL AWARD— to the student who has contributed the most to Smith Academy by his or her manner and speech—Richard Malinowski
- HERITAGE SAVINGS BANK SCHOLARSHIP AWARD— Jennifer Faszcza
- CLASS OF 1976 SCHOLARSHIP AWARD—Lisa Scott
- CLASS OF 1977 SCHOLARSHIP AWARD—Deirdre LaFleur
- SMITH ACADEMY DRAMA CLUB AWARDS— to the boy and girl who have participated the most in the Drama Club at Smith Academy—Joseph Porada & Linda Corliss
- CLUB TW SW KAZIMIERZA AWARD— to a member of the graduating class who has achieved excellence in scholastics and athletics—Lynn Symanski
- AMBASSADOR AND MRS. ROBERT J. RYAN INTERNATIONAL RELATIONS AWARD— to a senior who has shown interest, awareness, and leadership in global education, international relations, and United Nations activities—Sabin Celatka
- HATFIELD POLICE ASSOCIATION SCHOLARSHIP AWARD— to a boy or girl who will pursue a course in law enforcement—James Muccino

- **BETA SIGMA PHI SORORITY SCHOLARSHIP AWARD** to a boy or girl achieving academic excellence and demonstrating a determination to pursue a career in their chosen field—Kimberly Rickson
- **CAROL L. CUTTER MEMORIAL AWARD** to a member of the graduating class of Smith Academy who is of sound character, in good academic standing, a credit to the school and community, and who plans to continue his or her education in the field of law enforcement—Martylee Palazzo
- FAN GAUDETTE ATHLETIC AWARD— to a member of the graduating class of Smith Academy who has demonstrated in his or her participation of a fall sport, enthusiasm for that sport, a determination to accomplish the objectives of that sport, persistence in improving his or her skill, and displays good sportsmanship and academic achievements—Kimberly Miller
- **HATFIELD SOCCER ASSOCIATION AWARD** to the senior player that has contributed the most to the Soccer Program at Smith Academy—James Muccino
- MARTHA PELISSIER BOYLE SCHOLARSHIP AWARD— to a member of the graduating class of Smith Academy who plans to further their education and has maintained high scholastic achievement—Kim Roberts & Anna Vollinger
- **FIELD HOCKEY SCHOLARSHIP AWARD** to the senior who has contributed the most to the Field Hockey Program at Smith Academy as chosen by her teammates—Robin Quinn
- **BRENDA DEMERS SCHOLARSHIP AWARD** to a student in the graduating class of Smith Academy who has demonstrated an interest and proficiency in Art—Lynn Symanski
- **PATRICIA ZEMBISKI MEMORIAL AWARD** to the member of the graduating class of Smith Academy who shall continue his or her higher education in the preparation for a nursing or a teaching career—Kirsten Backiel

GRADUATES—Class of 1983

Kirsten Jo Backiel
James B. Bannon
Michael Andre Beaudoin
Veronica E. Brodeur
Susan Jean Burniske
Glenn A. Cameron
Sabin A. Celatka, Jr.
Linda Rae Corliss
Sheryl Ann Damon
Jennifer Louise Faszcza
Louraine Doris Griswold
Christopher Robert Hebert
Darlene Marie Holt
Edward James Kempisty
William Peter Korza

Deiredre Irene LaFleur
David J. McGrath
Martha Joyce McMurtry
Joseph Michael Malinowski
Richard Paul Malinowski
Kimberly Ann Miller
James Michael Muccino
Scott Thomas Myers
Paul Dennis Olson
Martylee Palazzo
Michael F. Paniczko III
Thomas Patrick Pickunka
Joseph V. Porada III
Robin Jean Quinn
Kimberly Ann Rickson

Kim Marie Roberts
Lisa Marie Scott
Edward Skorupski
Ronald Phillip Smiarowski
Barbara Elizabeth Speeter
Lynn Marie Symanski
Richard Thomas Therrien, Jr.
Anna Mae Vollinger
Bruce Robert Wells
Christopher James Wickles
Brian Oliver Williams
Richard John Woloss, Jr.
Katherine Frances Woodward
Ann Marie Yurkevicz
Daniel S. Zima

Report of the Superintendent and Principal of Smith Academy

To the Citizens and Students of Hatfield

This report will be comprehensive to include the many sub-departments within the school operation. It is written in accordance with the General Laws, Chapter 40, Sec. 49 of the Commonwealth and the policies of the Hatfield School Committee for the time period of July 1, 1982 to June 30, 1983.

The curriculum K-12 has begun to adjust to help our students meet the demands made upon them in a rather fast moving society. Foreign language is made available to the junior high and elementary student. The elementary school has begun utilization of the computer on a limited basis.

Other steps were taken that will have long range educational value. The School Committee supported the initiation of a preschool program held for the Town's 3 (three) and 4 (four) year olds. It is a self supporting opportunity and one of the first in the state. The health curriculum is being brought to life and the woodshop at Smith Academy is now functional and utilized by both student and adult through programs provided.

The age requirement for initial formal school entrance is five years of age in the same year that school opens in September. For example, any child having a fifth birthday between January 1, 1983 and on or before December 31, 1983 may enter kindergarten in September, 1983. Birth certificates, immunization records and a physical examination by a doctor are all requirements that need to be met according to the General Laws of Massachusetts.

The year saw school cancelled only once because of a bad storm. The policy of the Hatfield Public School is to hold regular sessions whenever feasible to run the school buses. It will always be the intent to delay if weather conditions are questionable. All "delays" or "No-School" announcements will be broadcast over radio stations WHMP, WITT, WHYN and others between 6:00 a.m. and 8:00 a.m. Rather than call the stations, please listen for the announcement. No message means school is in session.

The Smith Academy is in the important process of seeking accreditation from the New England Association of Schools and Colleges. Our team visit is scheduled for Mid-October 1984 and the decision to follow in 1985.

The students at Smith Academy enjoyed an extremely successful year in all areas of student activities. The Key Club/Student Council finished very high in 5th place in the Toys for Tots Campaign. The "As Schools Match Wits Team" proved to be extremely successful losing a close match in the semi-finals. The Key' Club continues to expand its services to meet the needs of total community. They are fine ambassadors of our school.

Athletically, Smith Academy continued its tradition to excell. The Field Hockey Team and Soccer Team both won their league championships and played in the Western Mass. semi-finals. The Boys Basketball Team endured their pre-season pressure and became league and Western Mass. Champions finishing at 22-1 for the season. There was no state tournament again this year.

The cheerleaders shined for 1983. They won three first places in tournaments and won the grand championship. They sponsored their own tournament held on the Campus of Smith College during the Winter Carnival.

Academically, the school is moving in the right direction in helping prepare our students for the competition ahead. There is concern of finances for the future and every employee as well as school committee member is searching for ways to be fiscally conservative. Citizens of Hatfield have always cherished their schools, and for your support we are grateful. With the national and state focus on education today, we too want our youth ready to take their place in society.

Respectfully and Sincerely, N. William Green Superintendent of Schools

Report of the Principal

Dorothy M. Breor Elementary School

To the School Committee and Superintendent of Schools:

The following report is submitted for the Dorothy M. Breor Elementary School for the period July 1, 1982 to June 30, 1983. The main objective at the elementary school is to provide the best possible education to develop each individual student to his/her maximum potential. This development is centered around meeting their needs and providing them with the tools necessary to function and be successful in today's ever changing society.

Our program to maximize each child's development includes an excellent teaching and support staff, a relevant curriculum and necessary materials to carry out the program. We have also been blessed at the elementary school with outstanding community support by way of townspeople who have volunteered their time and support in helping us provide a positive educational program.

Our school continues to participate in the statewide implementation of the Basic Skills Improvement Policy. Students in Grade 3 and 6 were tested in Mathematics, Reading, Language Arts and Listening Skills. Those students who had a weakness in any area received supplementary instruction in individual areas through our Remedial Reading (Chapter 1) and Special Education Programs. Our Chapter 1 Program received commendations from the State Department of Education as being an exemplary program.

In curriculum development, we began a revision of our science curriculum, updating of our mathematics curriculum, and purchased materials in social studies. These projects are a part of our ongoing revision process. Our teachers took part in two Curriculum Courses funded by the Massachusetts Department of Education to upgrade their curriculum awareness. The titles of these courses were:

- 1. Enrichment Activities in the Regular Classroom
- 2. Computer Awareness for Elementary Teachers

Our Parent-Teacher Council was very active in providing a closer tie between the family and the school. Through their very successful fund raising efforts, the following were provided:

- 1. An Apple IIe Computer complete with disc drive and color monitor
- 2. Field Trips to Laughing Brook, the Little Red School House, Springfield Science Museum, Worcester Science Center, and Old Sturbridge Village. (Grade 6 sponsored their own field trip to Boston through their magazine drive).
- 3. Sponsorship of Open House, Our First Annual Fun Night, Our "Spelling Bee" and Science Fair.
- 4. A free "Make Your Own Sundae Party" for our students because of the outstanding membership drive.
- 5. Ice Cream for Field Day participants. Special thanks to all of our parents, helpers, and in particular, the officers: Mrs. Jan Sievers, Mrs. Missie Sullivan, Mrs. Cindy Sadowski, Mrs. MaryAnn Burke, and Mrs. Judy Patnode.

The following special programs were held at the elementary school during the year:

- *Christmas Program—Grades 4-6, Spring Program—Grades K-3, Arbor Day Program—Grade 5, Memorial Day Program—all grades, Field Day Program—all grades.
- *A special event for Grade 6—A "Moving Up" Ceremony provided a special departure for our students prior to entering Smith Academy. The event was made possible by the generous donation of the PTC, the American Legion, the Hatfield Lions Club, the Sports Booster Club, the Firemen's Association, and the Polish Club.

We continued to publish our monthly calendar of events and our newspaper, "The Breor Bugle" to increase home-school communication. We are indebted to Mr. Thomas Wickles of Wickles Fine Print, who provided both the paper and the printing of our paper.

The school also participated in conjunction with the town library in a poem and essay contest and a poster contest for National Library Week. We also participated in a poster contest with the Fire Department for "Fire Prevention Week."

Our volunteers were honored in June with a special "School Volunteers Recognition Luncheon" in honor of their many contributions during the year. To the following individuals and organizations we are especially grateful:

Library Aides

Mrs. Phyllis Muccino	Mrs. Lucille Daniels	Mrs. Ruth Drury
Mrs. Linda Strzegowski	Mrs. Judy Patnode	Mrs. Janet O'Dea
Mrs. Norma Winskye	Mrs. Judy Ryan	Mrs. Janet Cahill
Mrs. Jan Sievers	Mrs. Bonnie Barry	Mrs. Loretta Stevens
Mrs. Candance Johnson	Mrs. Carol Demers	Mrs. Missie Sullivan

Mrs. Helen Wendolowski

School Volunteers

Mrs. Kathy Grandonico Mrs. Judy Strong Mrs. Jane Cahill

Library Books and Materials

Jane Yolen Stemple The Hatfield Book Club The Worle Family

A personal note of thanks for all the community support for your schools. We are indebted to your concern, effort and active participation in making your schools a better place to educate.

Respectfully submitted, Richard J. Cunningham Principal

Report of Director of Student Services

To the School Committee and Superintendent of Schools

Basic Skills

During the month of November, 1982 all students in Grade 9 took part in Basic Skills Testing. All were tested in the areas of Reading, Math, Writing, and Listening. This was the first year of testing since the standards were raised. All ninth grade students successfully passed the listening, reading, and math, with the exception of those exempted due to special needs. In the area of writing, one student was not able to meet minimum standards.

In May, Grades 3 and 6 were given the Stanford Achievement Tests which this year was used to determine minimum standards. In Grade 3, all students met minimum standards in Reading, Math, Listening, and Writing. In Grade 6, all students met minimum standards with the exception of two students exempted.

Pre-School Program

After many months of planning and negotiating, the school department began the Pre-School in September, 1983 at the Dorothy M. Breor Elementary School. During the summer we were very fortunate to hire Mrs.

Cary Stuebing as the Pre-School Teacher. Mrs. Stuebing has a Masters Degree in Early Childhood Education from New York University and has years experience teaching young children.

The Pre-School is essentially two programs, one for three year old's and one for four year old's. The three year old program meets for two days per week for one session and has fifteen children enrolled. The four year old program meets three days per week and has two sessions with twenty enrolled.

The Pre-School Program is a self-supported program which falls under the jurisdiction of the school committee. There are no town funds which support this program.

Speech and Language Therapy

Approximately twenty-eight students in the pre-school, elementary, and secondary schools receive communication remediation. Services are designed to augment classroom oral language programs and promote appropriate social interaction. Approximately one-half of the children are seen for articulation disorders, one-third for language disorders, and one-sixth for voice, fluency, or auditory deficits.

Therapy is provided in the most appropriate atmosphere either within the classroom or the resources room.

The program stresses home involvement, and in most cases, homework is provided. Parents are encouraged to visit therapy sessions to observe their child and discuss progress during parents week in March. Monthly progress reports are sent home to all parents.

In addition to provided direct services, a once a week "Oral Language Experience" is offered both in the kindergarten and first grade. This program stresses an overall communications program rather than specific training in selected psycholinguistic processes. The curriculum is based around the Peabody Language Intervention Program and stimulates receptive, associative, and expressive components of oral language. This time in these classes has allowed the therapist to assist in identifying children who may need services. Classroom teachers feel this is a highly beneficial program.

Special Services—Elementary Resource

In the resource room at the elementary school, 23 students received tutorial and instructional services. Most of these services were in the areas of reading, math, spelling, penmanship, and attentional deficits which are skill oriented.

The intent of this program at the elementary school is to keep the child in the mainstream and to provide the least restrictive educational environment. Another important aspect of the program is to try to identify any student deficits as early as possible so that intervention and remediation can be easily achieved. Much emphasis is placed on early intervention and during the latter part of April, kindergarten screening took place. Parents of Pre-School children ages 3 and 4 were also invited to participate. The screening covered the areas of fine motor, gross motor, cognitive development, speech and language, vision and hearing.

During the latter part of the school year, the elementary resource room was fortunate to receive money enabling the school to purchase a micro computer for remedial instructional and administrative use. Monies were also made available through the grant to acquire additional software.

Special Services—Secondary Resource

During the past year, 23 students received Special Services at Smith Academy. Most of these students have received these services at some point during their schooling.

For most students, the resource room period replaces a group study. The students are provided with individual and small group tuturing. Basic mathematical and reading skills are taught and reinforced. Organizational and proper study habits are reinforced. The regular classroom texts in many subject areas are followed daily, and review work is done in preparation for tests. Homework is also completed in the resource room.

Monitoring and feedback of progress are provided for many students. These students do not need direct support in their major subject areas, however, they do need prompting and reinforcement to help them maintain and improve their grades. Communication with regular classroom teachers is an essential on-going

procedure since each student has multiple teachers. Paramount to this is home-school coordination, and written communication is provided to parents in the form of progress reports at two week intervals in some instances, and mostly at five week intervals. Meetings are planned when necessary.

Psychological Services

During the past year, 22 students received counseling on a weekly basis according to their needs. Some students were seen twice a week while most attended either group or individual sessions once a week.

Cases that are dealt with vary from specific learning disabilities with an accompanying emotional component, to inability to complete assignments, produce legible work, behave within the context of a classroom or group, or inability to follow directions. Other problems include attentional behavioral deficits, preoccupation with problems, and withdrawn or disruptive behavior. Support services in the form of parental guidance and close monitoring of the home-component by the psychologist in conjunction with the staff are maintained.

The policy of the school remains that every attempt is made to pick up and deal with behavioral and academic deficits which may appear to be rather minimal, but upon closer inspection could easily develop into significant problems if overlooked. As a result, referrals on the elementary level are proportionately higher.

Respectfully submitted, Raymond G. Sylvain Director of Student Services

School Health

In compliance with the regulations established by the State Department of Public Health, all physical examinations have been completed on students in grades 4, 7, 11 and all athletes of grades 8, 9 and 12. All children of the Kindergarten class received a comprehensive examination from their own physician.

The Titmus Vision test was administered to 499 students with 17 referrals made for correction. The Pure Tone Hearing test was given to 486 students with four failing the retest.

Communicable diseases reported during the year are as follows:

Chicken Pox 34 Scarlet Fever 3

Registration for entering Kindergarten children was held in April. There were 34 children who attended.

In January, a directive was received from the State Department of Public Health stating that Mumps Vaccine was mandatory for all school enterers on September 1, 1983. A review was made of all health cards. Notices were sent to the parents of 14 students who did not have the immunization.

In October of 1982, an application was made for a grant to initiate a Flouride Mouth rinse program in the school to begin in January 1983 and to continue through June. The grant was approved and our students received the rinse on a weekly basis. All supplies were provided by the State Department of Public Health at no cost to the school. Of the 244 who were eligible in grades K-6, 204 students participated with parental consent.

Postural screening was done on all students in grades 5 thru 9. The initial screening was done by the Physical Education Instructors. Of the 207 screened, 32 were referred to the school nurse for rescreening. Notices were sent to the parents of 3 students for evaluation by their own physicians. All were confirmed as having scoliosis with two undergoing observation and one being treated with a back brace.

The Immunization records of Kindergarten and all new school enterers were reviewed and were in compliance with the regulations adopted by the Massachusetts Department of Communicable Diseases. The required reports were forwarded to the State Department.

Respectfully submitted, Lucille H. Godek, R.N. School Nurse

School Lunch Program

To the School Committee and Citizens of Hatfield:

The Cafeteria Staff consists of the following personnel:

Mrs. Barbara Petcen, Food Service Manager

Mrs. Mary Hoffman, Head Cook, Elementary School

Mrs. Lucy Zagranic, Head Cook, Secondary School

Mrs. Christine Hanks

Mrs. Louise Holhut

Mrs. Phyllis Kuzontkoski

Mrs. Wanda Shea

Mrs. Mary Vachula

Mrs. Mary Winters

The total number of meals prepared and served was 45,461 of which 44,565 were student meals, 163 student workers, and 896 paid adult meals. Of this total, 36,227 were student paid meals, 4,295 student reduced price meals, and 3,880 student free meals. The price of the meal remained the same as last year. The total number of days served was 173.

Respectfully submitted, Mrs. Barbara Petcen Food Service Manager

School Organization

School Committee and Administration

Anthony Symanski, Chairman Joyce Belden, Secretary Frank Dombkowski Douglas Jones Dorothy Breor Term Expires 1984 Term Expires 1984 Term Expires 1984 Term Expires 1986 Term Expires 1985

Residents and citizens are invited to attend the regular school committee meetings held at the Smith Academy library the second Tuesday of every month at 7:30 p.m.

Superintendent/Principal

College

Mr. N. William Green Muhlenberg College B.A.
So. Conn. State M.S.
Univ. of Bridgeport C.A.G.S.

Principal Breor Elem/Ass't Princ. S.A.

Mr. Richard Cunningham Westfield State College B.S. & M.Ed.

American International College M.Ed.

Director of Special Education/Head Teacher

Mr. Raymond Sylvain

North Adams State College

B.A.

Westfield State College

M.Ed.

Faculty 1981—1982 and Additions 1982—1983

Staff

Mr. Frank Abarno	University of Massachusetts	B.A.
	Springfield College	M.Ed.
Mrs. Michelle Bergeron	Westfield State College	B.A.
Mr. Wayne Buckhout	University of Massachusetts	B.S.
Mrs. Karen Buffone	Westfield State College	B.S.
Mrs. Judith Burt	Elms College	B.A.
Mr. Michael Cadran	University of Massachusetts	B.A.
Mrs. Frances Celatka	University of Massachusetts	B.S.
Mrs. Kathleen Clark	University of Massachusetts	B.A.
Mr. Alan Cohen	University of Massachusetts	B.A.
Miss Maxine Denisiewicz	Leslie College	B.S.
Mr. James Devlin	Fairfield University	B.A.
	University of Massachusetts	M.Ed.
Mr. Stephen Erickson	Bates College	B.S.
Mr. Giles Hopkins	State University of New York	B.A.
Ms. Sarah Ingram	University of Massachusetts	B.A.
	American International College	M.B.A.
Mr. David Jekanoski	University of Massachusetts	B.S.
Mr. David Keir	Springfield College	B.S.
Mrs. Patricia Klaes	Our Lady of the Elms	B.A.
Miss Diane Korza	Westfield State College	B.S.
Mrs. Eileen Kukish	Keene State College	B.A.
Mrs. Susan Leone	Ithica College	B.S.
Mrs. Maureen Otis	Westfield State College	B.S.
Mrs. Carol Rayson	American International College	B.S.
	Springfield College	M. Ed.
Mr. Richard Sadoski	Bently College	B.S.
Mrs. Pamela Sartori	University of Denver	B.A.
Mr. Joseph Savage	St. Michaels's College	B.A.
, 1	Westfield State College	M.Ed.
Mrs. Lois Smith	Green Mountain Jr. College	A.A.
	American International College	B.A.
Mrs. Geraldine Smith	University of Massachusetts	B.A.
	Northeastern University	M.Ed.
Mrs. Nancy Stahelek	Our Lady of the Elms	B.A.
Miss Barbara Stenglein	Smith College	B.A.
J	Simmons College	M.S.L.S.
	-	

Mrs. Mary Ellen Stroud	University of Massachusetts	B.A.
Mrs. Cynthia Tessier	University of Massachusetts	B.A.
Miss Sherry Webb	Bridgewater State College	B.S.
Mrs. Brenda Wickles	North Adams State College	B.A.
Mr. Alan Wolejko	North Adams State College	B.A. B.S.
Mrs. Dianne Wolejko Mrs. Lorraine Worle	North Adams State College University of Minnesota	B.S.
Mrs. Christine Yagodzinski	Westfield State College	B.S. & M.A.
Mr. Leonard Yarrows	University of Massachusetts	B.S. & W.A.
	Westfield State College	M.Ed.
Ms. Nancy Zabka	Salem State College	B.A.
Bookk	eeper/Secretary to the Superinten	dent
Mrs. Helen McGannon	34 School Street	Tele: 247-5641
	Secretary to the Principals	
Mr. Brenda J. Kempisty	34 School Street/Main Street	Tele: 247-5641
		247-5010
	School Physician	
Dr. Alfred J. Kaiser	22 School Street	Tele: 247-5751
	School Nurse	
Mrs. Lucille Godek, R.N.	23 Prospect Street	Tele: 247-5916
	Custodians	
Mr. Edward Potyrala	Head Custodian	Smith Academy
Mr. Paul Kukucka	Custodian	D. Breor Ele.
Mr. Joseph Szych	Custodian	Smith Academy

Bus Transportation Contractors

Lapienski Bus Company

Hatfield and Smith Vocational Students

Hatfield Public Schools Calendar

	1982-1983		1983-1984
Sept. 1	Initial Staff Meeting	Aug. 31	Initial Staff Meeting
Sept. 2	First Day of School	Sept. 1	First Day of School
Sept. 6	Labor Day—No School	Sept. 5	Labor Day—No School
Oct. 11	Columbus Day—No School	Sept. 21	Accreditation Meetings—Only Smith Academy-dismiss at 12:15
Oct. 19	Curriculum Day—dismiss at 11:10 (Elem.)—11:30 (Sec.)	Oct. 10	Columbus Day—No School
Nov. 11	Veterans Day- No School	Oct. 19	Accreditation Meetings—Only Smith Academy-dismiss at 12:15
Nov. 24 (½ day)—26 Dec. 23 (½ day)— Jan. 1	Thanksgiving Mid-Winter Vacation	Nov. 11 Nov. 16	Veterans Day—No School Curriculum Day—dismiss at 11:50 (Elem.)—12:15 (Sec.)
Jan. 18	Curriculum Day—dismiss at 11:10 (Elem.)—11:30 (Sec.)	Nov. 23 (½ day)-25	Thanksgiving
Feb. 21-25	Winter Vacation	Dec. 14	Accreditation Meetings—Only Smith Academy-dismiss at 12:15
March 8	Curriculum Day—dismiss at 11:10 (Elem.)-11:30 (Sec.)	Dec. 23 (½ day)— Jan.2	Mid-Winter Vacation
April 1	Good Friday—No School	Jan. 11	Curriculum Day—dismiss at 11:50 (Elem.)-12:15 (Sec.)
April 18-22	Spring Vacation—No School	Jan. 16	Martin Luther King Day— No School
May 10	Curriculum Day—dismiss at 11:10 (Elem.)-(Sec.)	Feb. 8	Accreditation Meetings—Only Smith Academy-dismiss at 12:15
May 30	Memorial Day—No School	Feb. 20-24	Winter Vacation
June 20	(185 days)Last day of school, less unused snow days.Teachers report one day after students for close-out.	March 14	Curriculum Day—dismiss at 11:50 (Elem.)-12:15 (Sec.)
		April 4	Accreditation Meetings—Only Smith Academy-dismiss at 12:15
		April 16-20	Spring Vacation—No School
		May 9	Curriculum Day—dismiss at 11:50 (Elem.)-(Sec.)
		ay 28	Memorial Day—No School
	48	June 18	(185 days) Last day of school, unused snow days. Teachers report one day after students for close-out.

Hatfield School Enrollment—1982-1983

	1982-1983	1983-1984
Kindergarten—A.M.	23	16
Kindergarten—P.M.		15
First Grade	35	22
Second Grade	29	35
Third Grade	33	30
Fourth Grade	39	32
Fifth Grade	44	43
Sixth Grade	38	44
Seventh Grade	46	41
Eighth Grade	43	50
Ninth Grade	37	38
Tenth Grade	37	37
Eleventh Grade	37	35
Twelfth Grade	46	38
Total	487	476

TOWN OF HATFIELD BALANCE SHEET-JUNE 30, 1983

ASSETS

Cash on Hand in Local Depositories:		
Local Cash:		
Checking Account #1	\$ 21,498.24	
Checking Account #2	150,014.69	
Savings Account #1	13,250.56	
Savings Account #2	162,234.53	
Savings Account #3	31,017.62	
Certificates of Deposits	200,000.00	
Money Market Accounts	164,082.01	
Pooled Investments	308,796.73	
Petty Cash Fund	210.00	
Cash and Checks on Hand	351.04	\$ 1,051,455.42
Revenue Sharing Cash:		
Checking Account	\$ 2,331.27	
Savings Account	2,860.39	
Pooled Investment	56,875.44	62,067.10
Eminent Domain Unclaimed Checks—Savings Sewer Facilities Construction Cash:		984.67
Checking Account	\$ 1,993.43	
Money Market Accounts	169,917.68	171,911.11

Special E.O.E.R. Solar Project (Grant #1)			
Checking Account	\$	200.00	
Savings Account	Ψ	461.20	661.20
ouvings recount		401.20	
Total Cash			\$1,287,079.50
Accounts Receivable:			
Real Estate Taxes:			
Levy of 1977	\$	260.95	
Levy of 1978		314.56	
Levy of 1979		109.80	
Levy of 1980		136.80	
Levy of 1981		6,798.34	
Levy of 1982		37,419.72	
Levy of 1983		158,970.96	\$ 204,011.13
Personal Property Taxes:			
Levy of 1976	\$	200.00	
Levy of 1977	*	217.50	
Levy of 1978		205.00	
Levy of 1979		135.00	
Levy of 1980		180.00	
Levy of 1981		504.00	
Levy of 1982		756.03	
Levy of 1983		7,536.84	9,734.37
20, 90, 2700			7,702.07
Motor Vehicle Excise Taxes:			
Levy of 1975	\$	270.88	
Levy of 1976		496.65	
Levy of 1977		607.03	
Levy of 1978		725.25	
Levy of 1979		1,269.08	
Levy of 1980		1,763.38	
Levy of 1981		778.04	
Levy of 1982		1,036.73	
Levy of 1983		15,553.30	22,500.34
Farm Animal and Machinery Excise Taxes:			
Levy of 1982	\$	125.00	
Levy of 1983	,	446.00	571.00
Sewer Taxes:			
Levy of 1978	\$	36.00	
Levy of 1979	•	36.00	
Levy of 1982		1,463.20	
Levy of 1983		27,212.50	28,747.70
Water Rents:			
Prior Years	\$	1,293.00	
Levy of 1983	*	86,293.00	87,586.00
Total Taxes Outstanding			\$ 353,150.54

Veterans Benefits Due Town From State		\$		105.49
Cemetery Perpetual Care—Annual Grave				
Maintenance State Aid to Highways Receivable:				265.00
Highway Construction State Contract #29946	\$	32,984.00		
Highway Construction State Contract #20017	Ψ	11,796.00		
Highway Construction State Contract #30925		21,329.00		
Highway Construction State Contract #31124		28,956.00		
Highway Construction State Contract #31471		24,323.00		
Highway Construction State Contract #30172		21,329.00		140,717.00
Tax Titles Receivables				12,393.77
Overlay 1978—Deficit To Be Raised				545.18
Police Revolving Account				340.00
School Lunch Revolving Account				10,159.77
Phase Completion Costs/Charges Accrued in				555 507 00
Anticipation of EPA Grant				557,736.89
Install Ground Water Supply System-Cost Accrued in Anticipation of Grant Funding and Borrowing				62,065.45
in Anticipation of Grant Lunding and Borrowing				02,003.43
Grants Receivable—EPA Sewer Project				
Federal Share				
Authorized	\$ 4,350,000.00			
Received to Date	413,000.00	\$ 3,937,000.00		
State Share				
Authorized	\$ 870,000.00			
Received to Date	66,648.00	803,352.00		4,740,352.00
Total Accounts Receivable			¢	E 977 931 00
Total Accounts Receivable			\$	5,877,831.09
Loans Authorized:				
Construction of Sewage Treatment and				
Disposal Facilities	\$	5,800,000.00		
Special Water Project Wellhead		451.550.00		
and Pumping Facilities Installation		174,552.39	¢.	(0 (4 552 20
Additional—Special Water Project		90,000.00	\$	6,064,552.39
Transfers—Due to Revenue Sharing Fund From				
Regular Accounts for Reserve Account Transfers				892.03
Transfer—Due from Stabilization Fund				20,672.50
Revenue of 1984 Voted Annual Town Meeting			\$	2,203,219.25
Less: Available Funds to Reduce				
Appropriation Impact FY 1984:				
State Aid to Free Public Libraries	(\$	1,500.00)		
Stabilization Fund	(20,672.50)		
Revenue Sharing Funds	(49,211.00)		
Water Available Surplus Sewer Available Surplus		98,970.00) 10,316.00)		
Overlay Surplus	(25,000.00)		
O . Criaj Darpias	,	20,000.00)		

Surplus Revenue (Free Cash)	(27,500.00)	(233,169.50)
Gross Revenue of 1984 to be Raised			\$	1,970,049.75
TOTAL ASSETS			\$	15,221,077.26
LIABILITIES AND	RESERVES		_	
Warrants Payable—FY 1983				
Local Cash Account	\$	78,506.24		
Revenue Sharing Account		2,689.05	\$	81,195.29
Bid and Security Deposits				2,492.00
Unexpended Fund Balances:				2,172.00
Tax Collector's Fees and Liens	\$	1,306.86		
Sewer Collector's Fees and Liens	*	2.00		
Revaluation of Property for Certification		12,537.73		
Contingency Fund for Legal Damages		18,469.30		
Committee to Develop Town Master Plan		1,000.00		
Committee to Develop Comprehensive Land Use		ŕ		
Master Plan		835.00		
Paint and Repairs to Town Utility Buildings		1,300.00		
Remodel and Energy Conservation—Town Hall		2,494.53		
Ambulance Committee Gift Fund		2,155.55		
Purchase New Fire Truck Fund		234.97		
Building Inspection Expense—FY 1983				
Encumbered		51.60		
Water Pollution Control Fund		240.00		
Solid Waste and Dump Maintenance Expenses				
Encumbered FY 1983		32.00		
Highways—Commonwealth Transit and				
Development Account		43,390.53		
Highways—Chapter 723 Acts of 81				
Contract #31124		1,457.87		
Highways—Chap. 90 New Cont. #30925		12,000.00		
Highways—Chap. 90 New Cont. #30617		11,796.00		
Highways—Chap. 90 New Cont. #29946		4,720.00		
Update—Town Boundaries		1,644.40		
Schools—Special Scool Appropriation Fund		23,204.58		
Schools—P.L. 874		18,505.63		
Schools—Teachers Summer Payroll Encumbrances		49,184.99		
Schools—P.L. 89-10 Title I		184.57		
Schools—Introduction to Computers Grant		74.39		
Schools—Library Gift fund		244.34		
Schools—Robert Ryan Foreign Affairs Fund Schools—Class Gift Fund		35.74 5.652.35		
Schools—Class Gift Fund Schools—Title IV-B Libraries		5,652.35 5.82		
Schools—Block Grant Funds		1,109.69		
Schools—Title VI—Special Education		269.00		
Schools—True vi—Special Education Schools—Teachers In-Service Enrichment		80.84		
Schools—Construct JrSr. High School From		00.04		
Stabilization		2,455.74		
Capilleation		2,100.71		

Schools—Elementary School Energy Savings			
Project		4.11	
Schools—Special Funds for Construction/		1.11	
Completion of Athletic Fields		4,343.93	
Schools—Smith Academy Solar Project—		_,	
Town Share		1,095.66	
Schools—Smith Academy Solar Project			
Interest Due State		661.20	
Schools—Northeast Utilities Grant—Solar			
Project Monitoring		9,580.87	
Schools—Special Funds for Reimbursement of			
Damages to Elementary School Library		1,870.35	
Schools—Pre-School Program Fund		330.00	
Schools—Special Non-Resident Tuition Account		5,453.61	
Schools—Drivers Education Program Fund		1,234.14	
Schools—Athletic Revolving Fund		7,847.19	
Library Expense—FY 1983 Encumbrances		2,349.00	
Special Elder Affairs Grant—Office			
Supplies and Equipment		250.00	
Elderly Grant—Title III-B		6.37	
Special Donations to Elderly Account		764.15	
Elderly Grant—Census		509.00	
Elderly Grant—Cafeteria Remodeling		272.09	
Resurface Town Tennis Courts		1,000.00	
Tax Title Funds		2,500.00	
Special Water Improvements, Study,			
Construction & Systems Modernization Account		3,289.39	
Install New Wellhead—North Hatfield		4,928.41	\$ 264,965.49
Loans Unissued:			
Construction of Sewage Treatment and	*		
Disposal Facilities	\$	5,800,000.00	
Special Water Project—Wellhead and			
Pumping Facilities Installation		174,552.39	
Special Water Project—Connect Wellhead			(0 () = = = 0 0
and Ground Water System		90,000.00	6,064,552.39
Temporary Loans in Anticipation of EPA Grant			250,000.00
Overestimates:			,
State Assessments—MVE Bills	\$	181.88	
Recreation Tax		786.03	
County Tax		1,357.19	
Lower Pioneer Valley Air Pollution			
Control District		635.76	
Lower Pioneer Valley Planning Commission		.25	
County Hospital Assessments		2,241.74	5,202.85
Other:			
Transfer from General Cash Due Revenue			
	¢	902.02	
Sharing Fund Unclaimed Eminent Domain Checks Fund	\$	892.03	
Unclaimed Eminent Domain Checks Fund	\$	984.67	
Unclaimed Eminent Domain Checks Fund Dog Fund from County	\$	984.67 852.68	
Unclaimed Eminent Domain Checks Fund	\$	984.67	

Teacher Health and Accident Insurance Deductions Road Machinery Earnings Fund				15.62 63.00	
Special Restitution Account—Elementary School Damages				1,000.00	5,732.18
Overlay Reserved for Abatements:			_		
Overlay Surplus	\$	44,283.96			
Less: FY 1984 Transfers to	·	ŕ			
meet Reserve Fund					
Appropriation		(25,000.00)	\$	19,283.96	
Overlay 1976				200.00	
Overlay 1977				478.45	
Overlay 1979				244.80	
Overlay 1980				316.80	
Overlay 1981				7,302.34	
Overlay 1982				17,418.43	
Overlay 1983				44,539.29	89,784.07
Revenues Reserved until Collected:			¢	250.40	
Departmental Farm Animal and Machinery Excise			\$	370.49 571.00	
Motor Vehicle Excise				22,500.34	
State Aid to Highways				140.717.00	
Sewer Tax Revenues				28,747.70	
Water Rent Revenues				87,586.00	
Tax Titles				12,393.77	
Federal and State Aid to EPA Project				5,220,000.00	5,512,886.30
Appropriation Control 1984 Budgets					2,203,219.25
State Aid to Public Free					
Libraries Account	\$	1,500.00			
Less FY 1984 Transfers					
to meet Appropriaions		1,500.00			
Sewer Available Surplus	\$	117,755.96			
Less: FY 1984 Transfers		(
to meet Appropriations		(10,316.00)		107,439.96	
Water Available Surplus	\$	101,402.84			
Less: FY 1984 Transfers to meet Appropriations		(98,970.00)		2,432.84	
to meet Appropriations				2,402.04	
Federal Revenue Sharing Funds	\$	60,270.08			
Less: FY 1984 Transfers					
to meet Appropriations		(49,211.00)		11,059.08	
Excess Deficiency (Surplus	\$	647,615.56			
Revenue)					
Less: FY 1984 Transfers					
to meet Appropriations		(27,500.00)		620,115.56	741,047.44
Total Liabilities and Reserves					\$ 15,221,077.26

TRUST AND INVESTMENT FUNDS

Trust and Investment Funds	\$	516,288.70	
Cemetery Perpetual Care Funds			\$ 32,597.36
Fireman's Relief Fund			266.94
Special School Trust Funds			13,380.08
Employment Compensation Trust Fund			12,765.27
Stabilization Fund			457,279.05
	\$	516,288.70	\$ 516,288.70
NET FUNDED OR FIX	KED DEI	ЗТ	
Net Funded or Fixed Debt	\$	2,579,000.00	

 School Construction Loan Chapter 645
 \$ 2,520,000.00

 Acts of 48 Jr.-Sr. High School
 \$ 2,520,000.00

 Install Wellhead and Pumping Facilities—
 36,000.00

 Water Loan
 23,000.00

 Plain Road Water Loan
 \$2,579,000.00

 \$2,579,000.00
 \$2,579,000.00

Town of Hatfield Statement of Cash Receipts and Disbursements July 1, 1982 to June 20, 1983

RECEIPTS General Revenue

Taxes:		
Real Estate 1978-81	\$ 37,105.01	
Real Estate 1982	49,962.02	
Real Estate 1983	958,397.55	\$ 1,045,464.58
Personal Property 1978-81	\$ 816.01	
Personal Property 1982	4,050.82	
Personal Property 1983	31,256.22	36,123.05
Mobile Home Taxes 1983		1,944.00
Farm Animal and Machinery Excise		1,220.00
Motor Vehicle Excise 1975-81	\$ 424.67	
Motor Vehicle Excise 1982	20,201.99	
Motor Vehicle Excise 1983	49,452.82	70,079.48
Total Tax Collections		\$ 1,154,831.11

Commonwealth of Massachusetts:				
Chap. 29—Lottery Funds	\$	39,743.00		
Chap. 58—Local Aid	Ψ			
		134,762.00		
Chap. 70—School Aid		167,748.00		
Chap. 71—School Tuition & Transportation		29,089.00		
Chap. 74—Vocational Transportation		4,312.00		
Veterans Benefits		828.94		
State Aid to Public Free Libraries		1,522.50		
State Aid to Elderly, Blind or Veterans				
Tax Exceptions		5,782.94		
State Aid to School Building Assistance		173,236.92		
Highways—Chap. 497		26,367.00		
Highways—Transit & Development Fund		33,116.00		
Highways—Chap. 335 Pothole Grant		8,246.00		
Solar Energy Grant—Smith Academy (E.O.E.R.)		8,500.00		633,254.30
				·
Grants from Federal Agencies:	ď	38 080 00		
Revenue Sharing Entitlements P.L. 92-152	\$	38,989.00		
Chap. 89-10 Title I—Schools		6,112.00		
P.L. 94-142 Special Education		9,619.00		
Title IV-C Schools—Computer Grant		2,528.00		
Special Block Grant Funds—Schools		1,728.00		
LEA Incentive Grant		7,114.00		
Teacher Enrichment Grant P.L. 95-561		814.00		66,904.00
Special Grants:				
State Share—EPA Sewer Construction Grant	\$	60,008.00		
Federal Share—EPA Sewer Construction	•	245,200.00		
Special Elderly Grant—Office Furnishings		800.00		
Special Elderly Grant—Census		509.00		
Special Elderly Grant—Cafeteria		3,000.00		
Special Elderly Grant—Caleteria Special Elderly Grant—Donated Funds				
Schools—Northeast Utilities Solar Grant		1,229.21		222 / 00 21
Schools—Northeast Othlitles Solar Grant		22,943.00		333,689.21
General Revenue				
Dog Fund from County	\$	159.54		
Court Fines		28,223.00		
Ambulance Gift Fund		8,000.00		36,382.54
Borrowings:				
In Anticipation of E.P.A. Grant Funds				500,000.00
				,
Licenses and Permits:	*			
Liquor	\$	7,100.00		
Building Inspection Services		2,960.30		
Dump Permits		10,640.00		
Gun Permits and I.D. Cards		557.20		
Special Permits and Hearing Fees		3,405.25		
All Other		689.00		25,351.75
Total General Revenue			\$	2,750,412.91
			-	

Departmental Revenue

Police Department:				
Police Revolving Fund—Special Duty Police	\$	2,564.00		
Police Reports		136.40	\$	2,700.40
r: p				
Fire Department Permits and Report:				290.00
Collector's Demands and Fees				2,187.86
Sale of Town Directories				81.00
Photo Copier Changes				620.50
Library Fines				116.18
Court Judgements				1,109.28
Sale of Scrap				85.80
Sale of Surplus Property				1,092.74
Schools:				
Athletic Revolving	\$	10,822.46		
School Lunch Revolving		65,675.81		
Non-Residents Tuition Fund		7,735.02		
Drivers Education Revolving Fund		1,776.00		
Elementary School Vandalism Recovery of				
Damages		1,000.00		
Carol Cutter Graduation Trust Fund		100.00		
Graduation Awards—Transfer from Trust Accounts		760.00		
School Library Gift Fund		61.70		
Pre-School Program		330.00		88,260.99
Sewer Department:				
Sewer Use Fees	\$	21,041.80		
New Services and Connections		600.00		21,641.80
Water Department:				
Water Rents Collections	\$	94,841.00		
New Services and Connections	Ψ	4,400.00		
Sale of Watershed Timber			\$	147,913.23
Sale or watersned Timber		48,672.23	Ф	147,913.23
Unemployment Fund				10,106.00
Cemeteries:				10,100.00
Sale of Lots	\$	475.00		
Care of Lots	Ψ	22.50		497.50
Care of Lots		22.50		477.50
Rental on Town Buildings				4,500.00
General Interest:				-,
On Deposit on Savings and Investments	\$	101,252.69		
On Delinquent Taxes	4	16,571.84		
On Motor Vehicle Excise		180.92		
On Sewer Use Fees		19.29		
On Revenue Sharing Funds		6,346.62		
On E.P.A. Project Funds		17,673.97		
On Cemetery Perpetual Care Funds		3,211.39		
· · ·				
On Unemployment Fund		661.62		
On Hannah Smith Perpetual Care Fund		21.19		
On Eminent Domain Funds		53.34		
On Solar Project Funds #1 E.O.E.R.		448.95		

On Energy Audit Town Hall Project #2 E.O.E.R.		42.44	146,484.26
Insurance Claim on Bus Stop Canapies Prior Year Expenditures—Overcharges	\$	1,460.00 1,123.52	2,583.52
Miscellaneous and Other: Bid Deposits Held in Custody of Town Clerk Legal Advertising Police Department—Restitution Receipts Miscellaneous School Income	\$	1,936.00 39.46 5.00 350.35	2,330.81
Total Departmental Revenue			\$ 432,601.87
Agency and Trust F	und Revenue		
Federal Withholding Taxes State Withholding Taxes Retirement Deductions Annuity Deductions Group Health Insurance Deductions Group Life Insurance Deductions Teacher Health and Accident Insurance Mass. Teachers Association Dues Dog Licenses for County Reimbursements of Current Year Expenditures: Selectmen's Expense Assessor's Revaluation Account Collector's Expense Town Hall Expense Chap. 32B Insurance Refund Insurance Expense Machinery Operating Expense Cemetery Expense Recreation Expense Schools Expense Fire Department Expense Water Department Expense Veterans Benefits Expense	\$	142,689.71 52,308.63 57,431.60 11,005.00 41,794.82 1,410.71 109.34 4,998.80 621.25 234.31 180.27 400.00 33.17 929.00 20.00 7.40 200.00 42.00 233.96 247.29 87.37 1,194.37	\$ 3,809.14
Total Receipts Before Transfers			\$ 3,499,193.78
Cash Transfers: Cash from Regular Checking to Investments Cash from Investments to Regular Checking Cash from Revenue Sharing Checking to Revenue Sharing Investments Cash from Revenue Sharing Investments to Revenue Sharing Checking Cash from E.P.A. Checking to E.P.A. Investments	\$	3,996,796.73 4,478,000.00 17,095.66 21,500.00 892,000.00	

Cash from E.P.A. Investments to E.P.A. Checking			1,107,0	00.00	\$	10,512,392.39	
TOTAL RECEIPTS, July 1, 1982 to June 30, 1983 BALANCE July 1, 1982					\$	14,011,586.17 1,644,341.84	
					\$	15,655,928.01	
DISBUR	CEME	NITC					
General (
Moderator						\$ 80.00	
Selectmen:						φ 80.00	
Salaries			\$	6,208.	00		
Clerk			4	1,208.			
Expenses:							
Printing Stationery							
Postage, etc.	\$	30.80					
Dues		346.00					
Travel, Meetings,		501.04					
Conferences Legal Advertisements		781.94 279.12					
Supplies		279.12					
Other		200.00		1,660.	76	9,077.08	5
Accountant:	-		-		_		
Salary			\$	7,585.	00		
Expenses:			•	.,			
Printing Stationery,							
Postage, etc.	\$	45.99					
Accounting Supplies,							
Ledgers, Journals		301.73					
Meetings, Conferences and Dues		50.75		407	17	7 002 47	7
and Dues	_	59.75	_	407.	4/	7,992.47	
Treasurer:							
Salary			\$	7,393.	00		
Expenses:							
Printing, Stationery,	*						
Postage, etc.	\$	659.40					
Security Bond Travel, Meetings,		312.00					
Conferences		303.92					
Dues		25.00					
Office Supplies		145.35					
Computer Payroll							
Processing Charges		1,570.70		3,016.	37	10,409.37	,
Treasurer's Expense FY 1982 Encumbered Funds	_		_			139.68	3
Tax Collector:							
Salary			\$	5,775.	00		

Expenses: Postage, Stationery and Printing Security bond Legal Advertising, Legal Notice and Land Taking Travel, Meetings, Conferences Dues Supplies	\$ 2,246.67 499.00 109.89 41.75 25.00 140.39	3,062.70	8,837.70
Collector's Liens and Demand Fees			1,268.00
Assessors: Salaries Expenses: Printing, Postage, and Stationery Transfers Update maps Dues Travel, Meetings, Conferences Supplies	\$ 439.00 74.25 1,600.00 66.00 322.12 683.91	\$ 6,208.00	
Computer Service Fees	6,979.33	10,164.61	16,372.61
Assessors' Expense FY 1982 Encumbered Funds			768.50
Revaluation of Property for Certification at full and fair value			37,642.54
Town Counsel: Salary Expense		\$ 4,500.00 195.00	4,695.00
Contingency Fund for Legal Damages			18,469.30
Town Clerk: Salary Expense: Printing, Postage and Stationery Bond Dues and Conferences Recording Fees Supplies	\$ 79.50 30.00 64.00 120.00 318.77	\$ 7,281.00 612.27	7,893.27
Municipal Clerk			9,308.80
Election and Registration: Registrars Election Officers Printing, Postage and Stationery Census Clerk Computer Services		\$ 656.84 2,554.50 72.06 733.00 340.00 815.00	5,171.40
Elector Under Oliver Smith Will Zoning Board of Appelas Expenses Conservation Commission Expense Finance Committee Expense Develop Comprehensive Land Plan Planning Board Expense			15.00 194.11 1.35 65.00 4,165.00 1,064.78

Town Hall—Wages/Custodian Town Hall Expenses: Heating Fuel Electricity Telephone Building Maintenance Supplies and Equipment All Other Repair, Remodel and Alterations to Town Hall for Energy Conservation Town Hall—Installation of New Gutters Town Hall—Painting Exterior	\$	4,337.45 1,995.85 1,812.82 657.29 1,319.40 115.60	\$ 5,249.48	15,487.89 278.86 676.00 2,045.00
Town Hall Renovation and Repairs				3,460.47
Total General Government				\$ 165,579.18
	Public Safe	ety		
Police Department (from Revenue Sharing): (1) Chief's Salary Officers' Wages Postage Telephone Equipment Gas, Oil, Cruiser Repairs and Maintenance Supplies Other (1) Includes Reserve Fund Trans. for \$892.03 Purchase Radar Gun for Police Department	\$	8,450.01 14,778.68 30.00 982.10 184.40 4,761.72 905.07 78.74	\$ 30,170.72 920.00	
Police Revolving (Contracted Off-Duty Services)			2,648.00	\$ 33,738.72
Ambulance Gift Fund Fire Department (From Revenue Sharing)				5,844.45
Chief's Salary Chief's Clerk Fire Fighters' Wages Heating Fuel Electricity Telephone Rental of North Hatfield Station Gasoline for Vehicles Firefighting Equipment & Supplies Repairs & Maintenance of Vehicles	\$	2,000.00 300.00 2,827.97 1,806.42 594.20 1,179.72 460.00 1,092.59 2,535.04 1,986.33		

Supplies and Other Purchase New Fire Truck		152.44	\$ 14,934.71 54,290.14	69,224.85
Tree Work: Wages Tree Pruning, Planting & Removal Legal Notices Other			\$ 7,826.19 167.01 36.58 72.00	8,101.78
Moth Control Work Civil Defense—Wages Dog Officer—Wages Dog Officer—Expenses Field Viewers and Fence Drivers				3,057.00 150.00 125.00 285.00 175.00
Building Inspections: Building Inspector's Salary Wiring Inspector's Salary Plumbing Inspector's Salary Gas Inspector's Salary Inspection Expenses			\$ 5,000.00 470.00 470.00 270.00 205.33	6,415.33
Total Public Safety				\$ 127,117.13
	Health and Sanit	ation		
Public Health:				
Wages Expenses			\$ 1,425.00 73.78	\$ 1,498.78
Inspections of Animals and Slaughter Visiting Nurse (From Revenue Sharing):			\$ 200.00
Wages Expenses			\$ 5,073.00 903.00	5,976.00
Mosquito Control				719.90
Sewer Department: Sewer Commissioners Salaries Sewer Department Expenses: Labor and Wages Printing, Postage and Stationery Travel, Meetings, Conferences Supplies Repairs & Maintenance	\$	1,984.00 219.70 49.32 76.31 692.04	\$ 1,186.00 3,021.37	4,207.37
E.P.A. Sewer Project—Construct New	-			1,20,10,
Sewage Treatment Facilities: Engineering Fees Grant Anticipation Notes Filing Fees for Borrowing			\$ 354,274.44 500,000.00 50.00	854,324.44

Solid Waste and Dump Maintenance:				
Wages		\$ 9,12	27.66	
Electricity			15.99	
Telephone			24.96	
Exterminator		14	14.00	
Supplies		76	67.32	
Other		12	23.00	
Transfer Station—Compactor				
Contract		18,00	02.50	28,835.43
Total Health and Sanitation			\$	895.761.92
Highway	'S			
Highway—General:				
Salaries and Wages	\$	37,165.73		
Heating Fuel		1,928.30		
Electricity		1,837.01		
Telephone		480.86		
New Equipment and Tools		192.90		
Repairs		312.20		
Supplies		3,775.38		
Gravel, Stone, Salt & Sand, etc.		8,766.99		
All Other		1,188.00	\$	55,647.37
Highways—Machinery Operating:			•	
Salaries and Wages	\$	14,680.99		
Equipment Parts and Repairs		4,370.50		
Tires		4,047.35		
Gas and Oil		11,573.99		
Supplies		3,241.21		
Gasoline Wholesale Diesel		2/2.4		
Taxes to State		360.24		
Parts All Other		9,446.37 1,118.96		10 020 61
All Other		1,110.90	_	48,839.61
Highway—Chapter 497:				
Salaries and Wages	\$	14,506.64		
Trap Rock, Concrete & Bituminous, etc.		5,001.97		
Cold Patch		2,627.58		
Street Signs		191.46		
Traffic Paint		1,167.00		
Equipment Rental		2,533.00		26.456.22
Salt and Sand		448.35	·	26,476.00
Highways—Commonwealth Highway & Transit				
Development Fund:				
Salaries and Wages	\$	18,083.21		
Parts and Supplies		2,067.43		
Cold Patch		514.07		
- alk		1 777 77		

2,231.72

Salt

Gravel		958.98	23,855.41
Highways—Chap. 90 N.C. Contract #31124: Salaries and Wages Blacktop	\$	2,579.62 24,918.51	27,498.13
Highways—Chap. 90 N.C. Contract #29946: Piping Drains and Manholes	\$	372.00 6,908.00	7,280.00
Purchase New Sweeper for Highway Dpt. Purchase Body and Sander for Dump Truck Street Lights Bridge, Dike and Fence Repairs			3,200.00 2,204.00 14,741.59 1,190.40
Total Highways			\$ 210,932.51
Veterans	Benefits		
Veterans Services: Agent's Salary Aid to Veterans Dues	\$	430.00 1,194.37 5.00	\$ 1,629.37
Veterans Pensions—Chap. 32 S.59			823.89
Total Veterans Benefits			\$ 2,453.26
Scho	ools		
Schools—Operating:			
Administration: School Committee Expenses Professional Services Legal Services Superintendent's Salary Superintendent & Principal's Clerk Clerk Substitute Clerk Census Superintendent's Office Expenses Superintendent's Expenses	\$	1,554.57 262.50 750.00 15,000.00 9,231.96 8,579.00 -0- 252.00 854.53 960.53	
Instructional Services: Elementary Principal/Secondary Vice Principal Salary Elementary Office Expenses Elementary Principal's Expenses		26,178.52 113.44 231.98	

Secondary Principal's Salary	15,000.00
Secondary Office Expenses	1,074.39
Secondary Staff Educational Trip	137.66
Secondary Principal's Expenses	401.55
Graduation	442.61
Salaries—Handicapped Children	-
Salaries—Special Education	51,785.15
Salary—School Psychologist	8,898.50
Special Class Students	31,572.78
Other Chapter 766	1,135.69
Hampshire Ed. Col. Services	2,136.00
Music Salary	8,975.00
Music Equipment	5.25
Art Salary	8,202.00
Art Supplies	311.69
Other Agencies	2,378.26
Elementary Salaries	233,136.00
Elementary Instructional Supplies	3,038.05
Elementary Staff Educational Trip	65.00
Physical Education Salaries	30,017.00
Secondary Salaries	248,335.35
Substitute Salaries	6,095.16
Physical Education	-0-
Secondary Instructional Supplies	4,509.48
Elementary Textbooks	1,527.58
Secondary Textbooks	1,206.43
Library Books and Supplies	1,002.60
AV Maintenance and Repairs	1,789.77
Librarian Salary	13,309.00
Guidance Salary	13,569.30
Supplies and Mat., Tests, General	554.02
Supplies and Matti, 1 ests), General	554.62
Supportive Services:	
Nurse's Salary	8,848.00
Health Supplies and Materials	89.44
Nurse—Other Expenses	68.10
Pupil Transportation	39,852.50
Athletic Transportation	3,990.00
Food Services—Maintenance & Repairs	1,831.37
Athletic Expenses & Awards	5,913.33
Crossing Guard	2,036.34
Operation & Maintenance of Plant:	
Custodial Salaries—Elementary	13,073.00
Sec. & Elem. Custodial Supplies and Mat.	3,899.98
Secondary Custodial Salaries	9,401.65
Head Custodian Salary	14,716.32
Part—time Custodian	3,082.00
Elementary Fuel	9,822.26
Secondary Fuel & Electricity	28,729.86
Elementary Electricity	12,536.82
Elementary Telephone	668.66
Secondary Telephone	3,993.14
Special Education Telephone	263.06
Maintenance and Repairs	14,978.76

Maintenance—Classroom Typewriters Maintenance—Office Photocopier Maintenance—School Vehicles	1,434.61 581.85 1,782.07		
Fixed Charges: Liability Insurance Rental of Land, Buildings & Equipment	622.00		
Total School Expenditures—Operating *Note: Total Expenditures Funded by School Operating Account	\$ 930,000.00	\$ 93	6,795.42*
Special School Appropriation Account	6,795.42		
	\$ 936,795.42		
Vocational Tuition and Transportation		9	9,391.40
P.L. 874			5,702.38
P.L. 89-10 Title I			6,468.63
P.L. 94-142 Special Education			9,350.00
P.L. 95-561 School Libraries &			
Career Development			146.47
FY 1982 Payroll Encumbrances			5,404.23
FY 1982 Expense Encumbrances		1	7,222.83
Robert Ryan Foreign Affairs Fund			15.00
School Library Gift Fund Schools—LEA Incentive Grant			2,546.07 7,115.00
Introduction to Computers Special Grants			1,653.61
Block Grant Funds			1,413.31
Special Enrichment Grant—			1,110.01
Inservice— Training			733.16
Schools—Construct New JrSr. High			
School from Stabilization Fund			6,622.50
Elementary School Energy Saving Project		1	1,495.89
Design & Install Solar Heating Unit in			
Smith Academy—Town Share			3,656.33
Install Solar Heating System—Smith Academy—			
E.O.E.R. Grant—State Share			4,802.60
Northeast Utilities Solar Monitoring Grant Special Elementary School Library		1	3,362.13
Vandalism Account			3,129.65
Special Non-Resident Tuition Revolving Fund			2,281.41
Drivers Education Revolving Fund			1,867.29
Athletic Revolving Fund			8,140.85
School Lunch Revolving Fund:			
Salaries and Wages	\$ 34,889.75		
Food	27,030.81		
Milk	3,877.38		
Equipment and Supplies	349.20		
Delivery Charges and Expenses	442.99		
All Other	30.11	6	66,620.24
Total Schools		\$ 1,34	15,936.40

Library

Librarian	\$	4,638.00		
Assistants		3,666.45		
Custodial Work		240.50		
Books		4,619.42		
Periodicals		368.55		
Heating Fuel		1,476.69		
Eectricity		463.59		
Telephone		161.73		
Maintenance Repairs		39.16		
Miscellaneous Supplies & Other		498.37	\$	16,172.46
FY 1982 Library Expense				
Encumbered Funds				835.00
Total Library			\$	17,007.46
Miscellaneous and	Unclassified			
Wilscenatieous attu	Officiassifieu			
Recreation				
Instruction	\$	1,388.75		
Equipment		1,809.77		
Field Maintenance		440.54		
Electricity		275.34		
Sports Entrance Fees		395.00		
Youth Picnic		393.07		
All Others		219.86	\$	4,922.33
			,	,
Bind Town Records				218.50
Council on Aging:				
Clerk Wages	\$	3,108.40		
Parties & Entertainment for Elderly		41.95		
Supplies & Equipment		260.75		
Meetings & Dues		46.00		3,457.10
Transportation of Elderly:				
Driver's Wages	\$	2,658.39		
Bus Trips		175.00		
Mini-Bus Expenses		580.92		3,414.31
Remodeling Town Hall for Elderly				27.30
Special Elder Affair Grant—Title III				793.63
Special Elderly Grant for Cafeteria Kitchen				700.00
Special Elderly Donation Fund				515.06
Special Elder Affairs Census Grant				509.00
Special Elders Affairs Grant—				
Finish Cafeteria				2,727.91
Hatfield Museum Maintenance				163.50

Industrial Development Commission Expense		51.00
Chapter 32B Insurance—Town's Share		
Employee Benefits		25,525.62
Insurance:		
Workmen's Compensation	\$ 8,450.00	
Liability Coverage	17,053.90	
Special Risk	1,031.00	
Property Floater	138.00	
Public Officials Liability	2,154.00	
Motor Vehicle Coverage	6,802.00	
Sports Equipment & Accident	315.00	35,943.90
Retirement Assessment for Town Employees		35,375.00
Memorial Day		667.33
Print & Deliver Town Reports		3,036.00
Town Clock Maintenance		117.00
Office Supplies & Equipment		2,401.57
Auditor		6,000.00
Update Lawbooks		346.25
Unpaid Bills		72.73
Unclassified		40.24
Total Miscellaneous and Unclassified		\$ 127,025.28

Water Department

Water Commissioners Salaries		\$	1,692.00	
Water Department Expenses:				
Rent Collector	\$ 1,155.00			
Salaries & Wages	17,009.70			
Pipes & Fittings	4,870.89			
Lights, Heating & Pump Operations	2,203.07			
Gas and Oil—Vehicles	1,505.88			
Water Analysis and Samples	420.00			
Repairs and Maintenance	601.38			
Timber & Water Shed Cutting				
and Restoration	2,932.18			
EDA Project Refund on Ineligible Cost	923.00			
All other	2,091.94	\$	33,713.04	\$ 35,405.04
Special Water Improvements Study				
Construction & System Modernization Account:				
Labor and Wages		\$	570.40	
Supplies and Pipes			4,636.62	
Equipment Rental			250.00	5,457.02
I THAT TAY III I AT (1 II (C. 1)				
Install New Wellhead—North Hatfield:		\$	26 272 00	
Drilling & Installation of Wellhead		Þ	26,273.00	
Engineering Fees			13,500.00	40.041.50
Parts and Supplies			268.59	40,041.59

Install Wellhead Pumping Facilities & Connections: Engineering Fees Pumping Station Labor and Wages Pipings, Connections & Supples, etc. Purchase Land—Omasta Property for Wellhead	\$	5,839 34,918 3,631 18,123	3.60		62,513.06
Total Water Department				\$	173,915.71
Total Video Separament				Ψ	
Cemeteries					
Cemetery: Wages \$ Contract Mowing Install New Fence—North Hatfield Cemetery		535.20 3,460.00	\$		3,995.20 2,903.70
Total Cemeteries				\$	6,898.90
				_	
Interest and Maturing Deb	t				
Interest Probable Interest on School Loans School Loan Chap. 645 Acts of "48 JrSr. High School (4th Payment of 20) Plain Road Water Project Loan Principal Interest on Plain Road Water Project Wellhead Loan Principal Wellhead Loan Interest			\$		15,625.00 166,160.00 160,000.00 10,000.00 2,719.20 9,000.00 3,487.60
Total Interest and Maturing Debt			\$	_	366,991.80
Refunds				_	
Motor Vehicle Excise \$ Water Rents Refunds Sewer Fees Refunds Property Tax Refunds Special Permit Planning Board Refunds		564.85 312.00 148.00 2,179.35 106.00	\$		3,310.20
				_	

Agency and Trust Funds

Federal Withholding Taxes County Retirement—Employees Share State Withholding Group Health Insurance Deductions Group Life Insurance Deductions Annuity Deductions Teachers Health and Accident Insurance MTA Dues Dog Tax Due County County Tax	\$ 142,689.71 57,431.60 52,308.63 40,808.62 1,324.60 11,005.00 93.72 4,998.80 621.25 72,451.37	\$ 383,733.30
State Assessments: Motor Vehicle Excise Bills Recreation Tax Pioneer Valley Planning Commission Lower Pioneer Valley Air Pollution Control District	\$ 461.25 14,874.50 456.75 669.98	16,462.48
Other: Cemetery Perpetual Care—New Funds Return of Bid Deposits Hannah Smith Perpetual Care Fund Transfer Trust Fund Graduation Awards Unemployment Compensation Fund Transfers and All Other		475.00 624.00 21.19 860.00 10,106.00 1,244.40
Total Agency and Trust Funds		\$ 413,526.37
Total Expenditures Before Transfers		\$ 3,856,456.12
Cash Transfers: Transfers to Regular Checking from Investments Transfers to Investments from Checking Transfers to Revenue Sharing Checking from Revenue Sharing Investments Transfers to Revenue Sharing Investments from Revenue Sharing Checking Transfer to EPA Checking from EPA Investments Transfer from EPA Investments to EPA Checking	\$ 4,478,000.00 3,996,796.73 21,500.00 17,095.66 1,107,000.00 892,000.00	10,512,392.39
TOTAL DISBURSEMENTS July 1, 1982 to June 30, 1983		\$ 14,368,848.51
Balance June 30, 1983		1,287,079.50
		\$ 15,655,928.01

APPROPRIATION TABLE July 1, 1982 to June 30, 1983

Key—T=Transfer F=Balances Forward R=Reverted to Surplus

\$ 80.00		Account	Appropriation	Balance Carried Forward and Additional	Total Available	Total Spent or Transferred	Balance Forward or Reverted
6,208.00 — 6,208.00 6,208.00 6,208.00 6,208.00 6,213.00 1,213.00 1,213.00 1,213.00 1,240.00 \$ 488.21(T) 2,328.21 1,6 7,585.00 7,3 85.00 — 485.00 — 485.00 7,3 93.00 7,3 93.00 7,3 93.00 7,3 93.00 7,3 93.00 — 7,393.00 7,3 93.00 — 7,393.00 7,3 9,200.00 — 7,393.00 7,3 9,200.00 10,160.00 180.27(T) 3,062.70 3,062.70 6,208.00 6,2 10,160.00 11,5 0,000.00 11,5 0,000.00 11,5 0,000 1		Moderator		ı			ı
1,213.00		Selectmen's Salaries	6,208.00	I	6,208.00	6,208.00	1
1,840.00 \$ 488.21(T) 2,328.21 1,6 485.00		Selectmen's Clerk	1,213.00	1	1,213.00	1,208.32	\$ 4.68(R)
7,585.00 485.00 485.00 7,393.00 7,393.00 7,393.00 7,393.00 7,393.00 7,393.00 7,393.00 7,393.00 7,250.00 10,160.00 10,160.00 10,291.00 10,291.00 10,291.00 10,291.00 10,291.00 10,291.00 10,291.00 10,291.00 10,291.00 10,291.00 10,291.00 10,291.00 10,291.00 10,291.00 10,291.00 10,291.00 10,200.00 10,291.00 10,0		Selectmen's Expense	1,840.00		2,328.21	1,660.76	667.45(R)
485.00		Accountant's Salary	7,585.00	1	7,585.00	7,585.00	1
7,393.00		Accountant's Expense	485.00	1	485.00	407.47	77.53(R)
3,030.00 3,030.00 5,775.00 5,775.00 6,208.00 10,160.00 10,160.00 180.27(T) 3,062.70 3,062.70 3,062.70 3,062.70 3,062.70 3,062.70 3,062.70 3,062.70 3,062.70 3,062.70 3,062.70 3,062.70 3,062.70 4,500.00		Treasurer's Salary	7,393.00	l	7,393.00	7,393.00	1
5,775.00 2,550.00 2,550.00 2,550.00 6,208.00 6,208.00 10,160.00 10,160.00 10,164.61 10		Treasurer's Expense	3,030.00	1	3,030.00	3,016.37	13.63(R)
2,550.00 2,550.00 6,208.00 6,208.00 10,160.00 10,160.00 10,164.61 10,164.61 10,164.61 10,164.61 10,164.61 10,164.61 10,164.61 10,164.61 10,164.61 10,164.61 10,164.61 10,164.61 10,164.61 10,164.61 10,160.00		Collector's Salary	5,775.00	1	5,775.00	5,775.00	1
6,208.00 6,208.00 10,160.00 10,160.00 10,160.00 180.27(T) 50,180.27 37,6 4,500.00 al Damages		Collector's Expense	2,550.00	512.70(T)	3,062.70	3,062.70	ı
10,160.00 4,61(T) 50,180.27 37,6 4,500.00 4,500.00 180.27(T) 50,180.27 37,6 4,500.00 11,5 500.00 11,5 500.00 11,5 500.00 11,5 500.00 11,5 500.00 11,5 500.00 11,5 500.00 11,5 500.00 11,5 500.00 11,5 500.00 11,5 500.00 11,5 500.00 11,5 500.00 11,5 500.00 11,5 500.00 11,5 500.00 11,5 500.00 11,0 5,250.00 11,0 5,250.00 11,0 5,250.00 11,0 5,250.00 11,0 11,0 11,0 11,0 11,0 11,0 11,0	71	Assessors' Salaries	6,208.00		6,208.00	6,208.00	
50,000.00 180.27(T) 50,180.27 37,6 4,500.00 — 500.00 11,5 500.00 — 500.00 11,5 500.00 — 30,000.00 11,5 500.00 — 7,281.00 7,2 615.00 — 615.00 6 615.00 — 615.00 6 5alaries 3,975.00 — 3,975.00 3,5 2xpenses 1,550.00 — 330.00 1,620.06 1,6 5xpenses 330.00 — 330.00 1 1,620.06 1,6 5xpenses 330.00 — 330.00 1,620.06 1,0 1,6 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0		Assessors' Expenses	10,160.00	4.61(T)	10,164.61	10,164.61	1
al Damages		Revaluation of Property	20,000.00	180.27(T)	50,180.27	37,642.54	12,537.73(F)
al Damages		Town Counsel Salary	4,500.00	1	4,500.00	4,500.00	1
al Damages — 30,000.00(T) 30,000.00 11,5 al Damages — 30,000.00(T) 30,000.00 11,5 615.00 — 615.00 — 615.00 6,3 Salaries 3,975.00 — 3,975.00 3,5 Expenses 1,550.00 — 3,975.00 1,6 Expense 330.00 — 330.00 1 Expense 90.00 — 90.00 — 90.00 1,0 and Use Plan — 5,000.00(F) 1,000.00 4,1 An Master Plan — 1,000.00(F) 1,000.00 5,250.00 5,250.00 5,2			200.00	ı	500.00	195.00	305.00(R)
7,281.00 — 7,281.00 7,2 615.00 — 615.00 615.00 10,291.00 — 10,291.00 9,3 Expenses 1,550.00 — 3,975.00 1,6 Salaries 96.00 — 96.00 1,5 Expenses 330.00 — 96.00 1 Expense 75.00 — 90.00 1,5 se 90.00 — 90.00 1,0 and Use Plan 1,500.00 — 1,500.00 4,1 wn Master Plan 10.00 5,000.00 5,250.00 5,250.00			1	30,000.00(T)	30,000.00	11,530.70	18,469.30(F)
615.00 — 615.00 6 10,291.00 — 10,291.00 9,3 Expenses 3,975.00 — 3,975.00 3,5 Salaries 96.00 — 30,000 Expense 330.00 — 330.00 Expense 75.00 — 90.00 and Use Plan — 5,000.00(F) 5,000.00 10.00 — 1,000.00 10.00 — 1,000.00 10.00 — 1,000.00 10.00 — 1,000.00 10.00 — 1,000.00 10.00 — 1,000.00 10.00 — 1,000.00 10.00 — 1,000.00 10.00 — 1,000.00 10.00 — 1,000.00 10.00 — 1,000.00 10.00 — 1,000.00 10.00 — 1,000.00 10.00 — 1,000.00		Iown Clerk Salary	7,281.00	ı	7,281.00	7,281.00	I
J0,291.00 — 10,291.00 9,3 Salaries 3,975.00 — 3,975.00 3,5 Sxpenses 1,550.00 — 96.00 1,6 Sxpenses 330.00 — 96.00 1,6 Expense 75.00 — 90.00 125.00 1,0 See 125.00 — 1,500.00 1,0 and Use Plan — 5,000.00(F) 4,1 Nu Master Plan — 1,000.00(F) 1,000.00 5,250.00 — 5,250.00 5,250.00		Town Clerk Expenses	615.00	ı	615.00	612.27	2.73(R)
Salaries 3,975.00 — 3,975.00 3,5 Expenses 1,550.00 70.06(T) 1,620.06 1,6 Salaries 96.00 — 96.00 1,6 Expenses 330.00 — 75.00 1 Expense 90.00 — 90.00 125.00 See 1,500.00 — 1,500.00 1,0 and Use Plan — 5,000.00(F) 4,1 Nn Master Plan — 1,000.00(F) 1,000.00 5,250.00 — 5,250.00 5,250.00		Municipal Clerk	10,291.00	1	10,291.00	9,308.80	982.20(R)
Expenses 1,550.00 70.06(T) 1,620.06 1,6 Salaries 96.00 - 96.00 1 Expenses 330.00 - 330.00 1 Expense 75.00 - 75.00 1 se 90.00 - 90.00 125.00 1,0 oense 1,500.00 - 1,500.00 4,1 and Use Plan - 5,000.00 4,1 vn Master Plan - 1,000.00(F) 1,000.00 5,250.00 - 5,250.00 5,250.00		Election and Registration Salaries	3,975.00	l	3,975.00	3,551.34	423.66(R)
Salaries 96.00 — 96.00 1 Expenses 330.00 — 330.00 1 Expense 75.00 — 75.00 Se 90.00 — 125.00 — 125.00 and Use Plan — 5,000.00(F) 5,000.00 In.00 — 1,000.00 4,11 An Master Plan — 1,000.00(F) 1,000.00 S,250.00 5,2		Election and Registration Expenses	1,550.00	70.06(T)	1,620.06	1,620.06	1
Expenses 330.00 — 330.00 1 Expense 75.00 — 75.00 se 90.00 — 125.00 1,500.00 — 1,500.00 and Use Plan — 5,000.00(F) 5,000.00 I 0.00 — 1,000.00 S,250.00 — 5,250.00 5,2		Zoning Board of Appeals Salaries	00.96	ı	00.96	1	96.00(R)
Expense 75.00 — 75.00 se 90.00 — 90.00 l.500.00 — 125.00 and Use Plan — 5,000.00(F) 5,000.00 In.00 — 1,000.00 5,250.00 — 5,250.00 5,250.00 — 5,250.00		Zoning Board of Appeals Expenses	330.00	ı	330.00	194.11	135.89(R)
se 90.00 — 90.00 bense 125.00 — 125.00 and Use Plan — 5,000.00(F) 5,000.00 vn Master Plan — 1,000.00(F) 1,000.00 5,250.00 — 5,250.00		Conservation Commission Expense	75.00	1	75.00	1.35	73.65(R)
and Use Plan		Finance Committee Expense	00.06	1	00.06	65.00	25.00(R)
and Use Plan		Historical Commission Expense	125.00	1	125.00	1	125.00(R)
and Use Plan — 5,000.00(F) 5,000.00 vn Master Plan — 1,000.00(F) 1,000.00 10.00 — 10.00 5,250.00 — 5,250.00		Planning Board Expense	1,500.00	I	1,500.00	1,064.78	435.22(R)
vn Master Plan — 1,000.00(F) 1,000.00 10.00 — 10.00 5,250.00 — 5,250.00		Develop Comprehensive Land Use Plan	I	5,000.00(F)	5,000.00	4,165.00	835.00(F)
10.00 — 10.00 5,250.00 — 5,250.00		٧n	I	1,000.00(F)	1,000.00	l	1,000.00(F)
5,250.00 — 5,250.00		Crowth Policy Committee	10.00	I	10.00	1	10.00(R)
		I own Hall Wages	5,250.00	ı	5,250.00	5,249.48	.52(R)
l own Hall Expenses 13,950.00 213.17(T) 14,163.17 10,238.41		l own Hall Expenses	13,950.00	213.17(T)	14,163.17	10,238.41	3,924.76(R)

I	150.00(R)	1,300.00(R) —	I	2,494.53(R)	1 972 31(R)		1	ı		622.03(R)	790 55(R)	243.97(F)	.81(R)	1,149.41(R)	543.00(R)	80.00(R)	1	600.00(R)	475.00(R)	215.00(R)	1	584.00(R)	636.67(R)	315.00(R)	26.22(R)		1		— — —	1,26U.1U(N)	ı		2,576.00(R)	1,462.63(R)	
278.86	l	2,000.00	3,500.00	3,460.47	23 228 69		6,942.03	920.00		5,127.97	9 806 74	54.290.14	7,826.19	275.59	3,057.00	I	150.00	I	125.00	285.00	175.00	6,210.00	205.33	1,425.00	73.78		5,073.00	0000	903.00	06.617	1,186.00		1,984.00	1,037.37	
278.86	150.00	2,000.00	3,500.00	2,955.00	25.200.00		6,942.03	920.00		5,750.00	10.597.29	54.525.11	7,827.00	1,425.00	3,600.00	80.00	150.00	00.009	90.009	500.00	175.00	6,794.00	842.00	1,740.00	100.00		5,073.00	00 000	903.00	2,000.00	1,186.00		4,560.00	2,500.00	
278.86(F)	150.00(F)		I	1,455.00(T)	l		892.03(T)	l		l	247.29(T)	54,525.11(F)	2,352.00(T)		I	l	I	ı	l	l	l	I	ı	1	I		I		l		I		l	I	
I	1 200 00	2,000.00	3,500.00	4,500.00	25.200.00		6,050.00	920.00		5,750.00	10,350.00		5,475.00	1,425.00	3,600.00	80.00	150.00	00.009	00.009	200.00	175.00	6,794.00	842.00	1,740.00	100.00		5,073.00	003	00.600 5	4,000.00	1,186.00		4,560.00	2,500.00	
Repair, Remodel Town Buildings for Energy Conservation Town Buildings Energy Study Comm.	Expense Town Hility Buildings Renair	Town Hall—Installation of Gutters	Town Hall—Painting Exterior	Town Hall—Renovations and Repairs Police Department Salaries (from	Revenue Sharing)	Police Department Expense (from	Revenue Sharing)	Purchase Radar Gun-Police Department	Fire Department Salaries (from	Kevenue Sharing) Fire Department Expenses (from	Revenue Sharing)	Purchase New Fire Truck	Tree Work—Wages	Tree Work—Expenses	Moth Work—Wages	Moth Work—Expenses	Civil Defense—Wages	Civil Defense—Expenses	Dog Officer—Wages	Dog Officer—Expenses	Field Drivers and Fence Viewers	Building Inspection—Wages	Building Inspection—Expenses	Public Health—Wages	Public Health—Expenses	Visiting Nurse—Wages (from	Kevenue Sharing)	Visiting indise—Expenses (Irom Revenue Sharing)	Mosquito Control	Sewer Commissioners Salaries	(from Sewer Available Surplus)	Sewer Department Wages	(from Sewer Available Surplus)	Jewer Department Expenses (from Sewer Available Surplus)	

240.00(F)	171,911.11(F) 1,300.34(R)	9,542.23(R)	2,134.27(K) 1 628 36(R)	19.01(R)	445.44(R)	1	42 200 E3/E)	43,390.33(F)	37,704.00(F) 11,796.00(F)	36,236.00(F)	1,457.87(F)	24,323.00(F)	21,329.00(F)	8,246.00(F)		1		1	1,664.40(F)	3,258.41(R)	509.60(R)	I	3,307.00(R)	11.11(R)	1	23,204.58(F)	4,708.60(R)	18,505.63(F)	184.57(F)	74.39(F)	1,109.69(F)	ĺ	80.84(F)	35.74(F)	244.34(F)	5,652.35(F)	3.82(F)
l	854,324.44 9,127.66	19,707.77	37,163.73	14,680.99	35,561.96	26,476.00	10000	14.000,02	00.087,	1	27,498.13	-	1	1		3,200.00		4,000.66	1	14,741.59	1,190.40	430.00	1,199.37	823.89	930,233.96	6,795.42	99,391.40	5,702.38	6,468.63	1,653.61	1,413.31		733.16	15.00	2,546.07	77	140.47
240.00	1,026,235.55	29,250.00	20,110,00	14,700.00	36,007.40	26,276.00	7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	44.042.10	11,796.00	36,236.00	28,956.00	24,323.00	21,329.00	8,246.00		3,200.00		4,000.66	1,664.40	18,000.00	1,700.00	430.00	4,506.37	835.00	930,233.96	30,000.00	104,100.00	24,208.01	6,653.20	1,728.00	2,523.00		814.00	50.74	2,790.41	5,652.35	132.29
240.00(F)	1,026,235.55(T & F) 1,026,235.55 — 10,428.00	I		I	7.40(T)	I	24 120 04(E)	71,57.721,50	11,796.00(F)	33,329.00(F)	I	I	I	1		I		4,000.66(F)	1,664.40(F)	ı	I	1	1,194.37(T)	ı	233.96(T)	30,000.00(T)	1	24,208.01(F)	541.20(F)	1	1		[0	2,790.41(1 & F)	5,652.35(F)	134.27(1)
ı	10,428.00	29,250.00	20.110.00	14,700.00	36,000.00	26,476.00	22 116 00	00.011,00		2,907.00	28,956.00	24,323.00	21,329.00	8,246.00		3,200.00		1	1	18,000.00	1,700.00	430.00	3,312.00	835.00	930,000.00	1	104,100.00		6,112.00	1,728.00	2,523.00		814.00		1		
Water Pollution Control	Facilities Solid Waste & Dump Maintenance—Wages	Expenses Highway Conoral Wage	Highway General—Expenses	Highway Machinery Operating—Wages	$\overline{}$	Highways—Chapter 497	Highways—Commonwealth Transit &	Highways—Chap 90 N C #29946	Highways—Chap. 90 N.C. #30617	Highways—Chap. 90 N.C. #30925		Highways—Chap. 90 N.C. #31471		Highways-Chap. 90 Type Pothole Grant	Highways—Purchase New Sweeper for	Highway Department	Highways—Purchase Body and Sander	for Dump Truck	Update Town Boundaries	Street Lights	Bridge, Dike & Fence Repairs	Veterans Services—Wages	Veterans Services—Expenses	Veterans Pensions—Chap. 32, Sec. 59	Schools—from Taxation	Special School Appropriation Acct.	Vocational Tuition & Transportation	P.L. 874 Funds—Federal Impact Area	P.L. 89-10 Title I Funds	Introduction to Computers	Block Grant	Special School Enrichment Grant—	leacher in Service Training	Robert Ryan Foreign Attairs Grant	Library Citt Fund	Schools—Class Cift Fund Title IV R I ibrary & Caroor Develoament	THE IV-D EIDIALY & CALEGI Development

P.L. 94-142 Special Education Grant Schools—LEA Incentive Grant Schools—Construct New JrSr. High	9,619.00		9,619.00	9,350.00	269.00(F)
School from Stabilization Fund Elementary School Energy Saving Project Special Funds for Construction	11,500.00	9,078.24(F) —	9,078.24 11,500.00	6,622.50 11,495.89	2,455.74(F) 4.11(F)
of Athletic Fields Schools—Draft Preliminary Plans for New	l	4,343.93(T)	4,343.93		4,343.93(F)
IrSr. High School Design & Install Solar Units in Smith Academy:	I	4,343.93(T)	4,343.93	4,343.93	l
Town Share	6,500.00	3,656.33(F)	10,156.33	79,060.67	1,095.66(F)
N.E. Utilities Solar Monitoring Grant	22,943.00	(1)00:300:02	22,943.00	13,362.13	9,580.87(F)
Center School Utilization Study Acct.	1	500.00(F)	500.00	500.00	
Special Elem. School Vandalism Account		5,000.00(F)	5,000.00	3,129.65	1,870.35(F)
Special—Non-Resident Tuition	I	330.00(1)	330.00	1	330.00(F)
Revolving Fund	I	7,735.02(T)	7,735.02	2,281.41	5,453.61(F)
Drivers Education Revolving Fund	1	3,101.43(F & T)	3,101.43	1,867.29	1,234.14(F)
Athletic Revolving Fund	1	15,988.04(F & T)	15,988.04	8,140.85	7,847.19(F)
School Lunch Revolving	1	56,460.47(F & T)	56,460.47	66,620.24	(10,159.77)(F)
Library—Wages	9,550.00	I	9,550.00	8,544.95	1,005.05(R)
Library—Expenses	8,628.00	1,545.00(T)	10,173.00	7,627.51	2,545.49(F & R)
Sind Town Records	400.00	ı	400.00	218.50	181.50(R)
Council on Aging—Wages	3,400.00	I	3,400.00	3,109.40	291.60(R)
Council on Aging—Expenses	400.00	(E)	400.00	348.70	51.30(R)
Transportation of Elderly—Wages Transportation of Eldoulis	2,500.00	158.39(1)	2,658.39	2,658.39	(
Special Elder Affairs Grant—	2,100.00	1	2,100.00	755.92	1,344.08(民)
Cafeteria Remodeling Special Elder Affairs Grant	I	27.30(F)	27.30	27.30	I
Office Furnishings	I	250.00(F)	250.00		250.00(F)
Special Elderly Grant Title III Special Elderly Grant—	l	800.00(T)	800.00	793.63	6.73(F)
. Cafeteria Kitchen	1	700.00(F)	700.00	700.00	ı
Special Elderly Donation Fund	1	1,279.21(F & T)	1,279.21	515.06	764.15(F)
Special Elderly Grant Census Special Grant Elderly—	I	509.00(T)	206.00	209.00	I
Finish Cafeteria	1	3,000.00(T)	3,000.00	2,727.91	272.09(F)
Hatfield Museum Maintenance Recreation—Wages	200.00	I	200.00	163.50	36.50(R)
1465	2,743.00	l	2,723.00	1,388.73	1,336.23(K)

1,000.00(F)	179.00(K) 6,003.38(R)		ı	252.67(R)	464.00(R)	50.00(R)	9,126.94(R)	23.00(R)	53.43(R)	I	I	2,500.00(F)	ı	359.76(R)		ı	Ç,	13.30(K)	l		3.289.39(F)	4,928.41(F)		(62,065.45)(F)	ı	210.00(R)	96.30(R)	9,375.00(R)	l		I		— .80(R)		1
3,533.58	25,525.62	35,943.90	35,375.00	667.33	3,036.00	1	5,873.06	117.00	2,401.57	00.000'9	346.25	I	72.73	40.24		1,692.00	1	18,164.70	15.635.71		5.457.02	40,041.59		62,513.06	3,995.20	1	2,903.70	15,625.00	166,160.00		160,000.00		2.719.20	00.000,6	3,487.60
3,533.58	31,529.00	35,943.90	35,375.00	920.00	3,500.00	20.00	15,000.00	140.00	2,455.00	00.000,9	346.25	2,500.00	72.73	400.00		1,692.00	1	18,178.00	15.635.71		8.746.41	44,970.00		447.61	3,995.20	210.00	3,000.00	25,000.00	166,160.00		160,000.00		2.720.00	00.000,6	3,487.60
893.58(T) —	929.00(T)	943.90(T)	l	I	I	I	I	I	1	I	71.25(T)	I	I	I		ı		I	425.71(T)		8,746.41(F)	44,970.00(F)		447.61(F)	595.20(T)	1	I	I	I		I			3,000.000(T)	487.60(T)
2,640.00 1,000.00	30,009,08	35,000.00	35,375.00	920.00	3,500.00	20.00	15,000.00	140.00	2,455.00	00.000'9	275.00	2,500.00	72.73	400.00		1,692.00	7	18,178.00	15,210.00		1	1		1	3,400.00	210.00	3,000.00	25,000.00	166,160.00		160,000.00	00000	2,720.00	6,000.00	3,000.00
Recreation—Expenses Resurface Tennis Courts Industrial Development Commission	Chapter 32B—Insurance	Insurance	Retirement Assessment	Memorial Day	Print and Deliver Town Reports	Regional Refuse Planning Commission	Reserve Fund (from Overlay Surplus)	Town Clock Maintenance	Office Supplies & Equipment	Auditor	Update Law Books	Tax Title Fund	Unpaid Bills	Unclassified	Water Commissioners Salaries	(from Water Available Surplus)	Water Department Wages	(ITOM Water Available Surplus) Water Department Expenses	(from Water Available Surplus)	Special Water Improvements, Study Construction & System Modernization	Acct.	Install New Wellhead—North Hatfield	Install Wellhead Pumping Facilities &	Connection	Cemetery—Wages	Cemetery—Expense	Install New Fence N. Hatfield Cemetery	Interest Probable	Interest on School Loans	School Loan Principal JrSr.	High School	Dringing	Plain Road Water Project Interest	Wellhead Loan Principal	Wellhead Loan Interest

15,000.00(F)	21,250.00(F)
l	1
15,000.00	21,250.00
I	l
15,000.00	21,250.00
Wellhead Pumping Station Connection Loan	Wellhead Pumping Station Connection Interest

Respectfully submitted, John T. Wilkes Town Accountant





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